

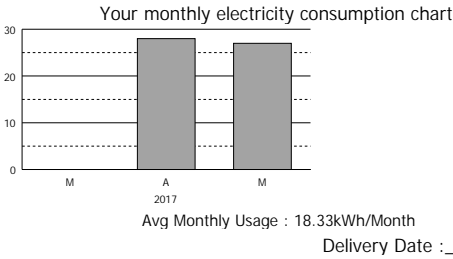
Bill ID 123955669565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12332077614

1009980771
Date : 05-30-2017
BC18/57.0/0/0083644/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1233207761-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1233-20-776-1				PREVIOUS BALANCE		- 44.36	
Customer Information-----							
Name : SALA,MA. LILIBETH BATIDOR				CURRENT CHARGES			
Premise Address: PUROK 3 KAMPUTHAW, CEBU CITY				Generation & Transmission			
Billing Address: PUROK 3 KAMPUTHAW, CEBU CITY				Generation Charge		5.2248/kWh	146.29
				Transmission Charge		0.4466/kWh	12.50
				System Loss Charge		0.7735/kWh	21.66
				Sub-Total			180.45
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	49.02
Meter No : MTR1200246		Pole No : 0083644		Supply Charge		0.4118/kWh	11.53
Serial No : 40146223		Multiplier : 1		Metering Charge		0.6989/kWh	19.57
Period To : 04-24-2017		Pres Rdg : 31				5.00/month	5.00
Period From : 03-24-2017		Prev Rdg : 3		Sub-Total			85.12
No of Days : 30		Diff Rdg : 28		Others			
Avg kWh/day : 0.93		Registered : 28		Subsidy on Lifeline Discount		-0.65 of 265.57	- 172.62
Conn Load : 240		Billed kWh : 28		Surcharge		0.02 of 5.50	0.11
				Sub-Total			- 172.51
				Government Charges			
				Franchise Tax - Local			0.70
				Value Added Tax			
				Generation			10.02
				Transmission			0.25
				System Loss			1.39
				Distribution			10.21
				Others			- 14.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.38
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.47
				Sub-Total			21.80
				CURRENT BILL - APRIL 2017			114.86
				TOTAL AMOUNT DUE			70.50
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - APRIL 29, 2017 - 50.00			



Total Sales (VAT Inclusive)	114.86
Less : VAT	7.75
Amount Net of VAT	107.11
Less: BIR 2306	3.21
BIR 2307	1.88
SC/PWD DISCOUNT	0.00
Amount Due	102.02
Add : VAT	7.75
TOTAL AMOUNT DUE	109.77
VATable Sales	93.06
VAT Exempt Sales	14.05
VAT Zero Rated Sales	0.00
VAT Amount	7.75
TOTAL SALES	114.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/0/0/10/05-30-2017/-1

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

Bill ID : 123955669565				
SALA,MA. LILIBETH BATIDOR Premise Address: PUROK 3 KAMPUTHAW, CEBU CITY Billing Address: PUROK 3 KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1233-20-776-1	Account ID 1233207761-4	Due Date 06/12/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 70.50

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

12332077614

BC18/57.0/0/0/10/05-30-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

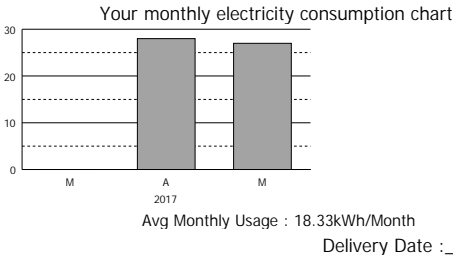
Bill ID 123991754859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12332077614

1009980772
Date : 05-30-2017
BC18/57.0/0/0083644/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1233207761-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1233-20-776-1				PREVIOUS BALANCE		70.50	
Customer Information-----				CURRENT CHARGES			
Name : SALA,MA. LILIBETH BATIDOR				Generation & Transmission			
Premise Address: PUROK 3 KAMPUTHAW, CEBU CITY				Generation Charge		5.4007/kWh	145.82
Billing Address: PUROK 3 KAMPUTHAW, CEBU CITY				Transmission Charge		0.4004/kWh	10.81
				System Loss Charge		0.7946/kWh	21.45
				Sub-Total			178.08
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1200246 Pole No : 0083644				Supply Charge		0.4118/kWh	11.12
Serial No : 40146223 Multiplier : 1				Metering Charge		0.6989/kWh	18.87
Period To : 05-25-2017 Pres Rdg : 58						5.00/month	5.00
Period From : 04-24-2017 Prev Rdg : 31				Sub-Total			82.26
No of Days : 31 Diff Rdg : 27				Others			
Avg kWh/day : 0.87 Registered : 27				Subsidy on Lifeline Discount		-0.65 of 260.34	- 169.22
Conn Load : 240 Billed kWh : 27				Sub-Total			- 169.22
				Government Charges			
				Franchise Tax - Local			0.68
				Value Added Tax			
				Generation			10.09
				Transmission			0.30
				System Loss			1.40
				Distribution			9.87
				Others			- 14.00
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total			21.21
				CURRENT BILL - MAY 2017			112.33
				TOTAL AMOUNT DUE			182.83
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - APRIL 29, 2017 - 50.00			



Total Sales (VAT Inclusive)	112.33
Less : VAT	7.66
Amount Net of VAT	104.67
Less: BIR 2306	3.20
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	99.63
Add : VAT	7.66
TOTAL AMOUNT DUE	107.29
VATable Sales	91.12
VAT Exempt Sales	13.55
VAT Zero Rated Sales	0.00
VAT Amount	7.66
TOTAL SALES	112.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/0/0/10/05-30-2017/-1

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

Bill ID : 123991754859				
SALA,MA. LILIBETH BATIDOR Premise Address: PUROK 3 KAMPUTHAW, CEBU CITY Billing Address: PUROK 3 KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1233-20-776-1	Account ID 1233207761-4	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 182.83

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

12332077614

BC18/57.0/0/0/10/05-30-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

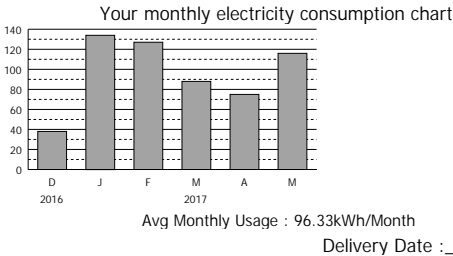
Bill ID 052566275891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05278419147

1009980662
Date : 05-30-2017
BC20/173.1/0/1311095/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0527841914-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 527-84-191-4				PREVIOUS BALANCE		- 0.03	
Customer Information-----							
Name : GUADEZ,JOSEPHINE SEPE				CURRENT CHARGES			
Premise Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY				Generation & Transmission			
Billing Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY				Generation Charge		5.4007/kWh	626.48
				Transmission Charge		0.4004/kWh	46.45
				System Loss Charge		0.7946/kWh	92.17
				Sub-Total			765.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	203.07
Meter No : MTR1154165		Pole No : 1311095		Supply Charge		0.4118/kWh	47.77
Serial No : 40106436		Multiplier : 1		Metering Charge		0.6989/kWh	81.07
Period To : 05-26-2017		Pres Rdg : 581				5.00/month	5.00
Period From : 04-26-2017		Prev Rdg : 465		Sub-Total			336.91
No of Days : 30		Diff Rdg : 116		Others			
Avg kWh/day : 3.87		Registered : 116		Subsidy on Lifeline Charge		0.1046/kWh	12.13
Conn Load : 254		Billed kWh : 116		Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Sub-Total			12.15
				Government Charges			
				Franchise Tax - Local			8.36
				Value Added Tax			
				Generation			43.34
				Transmission			1.30
				System Loss			6.00
				Distribution			40.43
				Others			2.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.11
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
				Sub-Total			157.15
				CURRENT BILL - MAY 2017			1,271.31
				TOTAL AMOUNT DUE			1,271.28
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 9, 2017 - 1,570.00			



Total Sales (VAT Inclusive)	1,271.31	
Less : VAT	93.53	
Amount Net of VAT	1,177.78	
Less: BIR 2306	38.98	
BIR 2307	22.45	VATable Sales 1,114.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 63.62
Amount Due	1,116.35	VAT Zero Rated Sales 0.00
Add : VAT	93.53	VAT Amount 93.53
TOTAL AMOUNT DUE	1,209.88	TOTAL SALES 1,271.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/173.1/0/10/05-30-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 052566275891				
GUADEZ,JOSEPHINE SEPE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
527-84-191-4	0527841914-7	06/12/2017	MAY/2017	1,271.28

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

05278419147

BC20/173.1/0/10/05-30-2017/-1

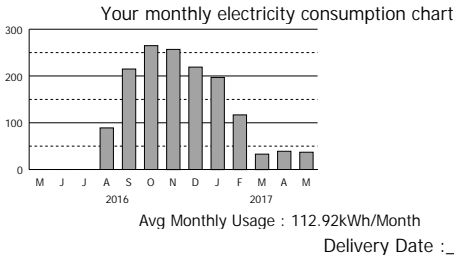
Bill ID 284219845483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28494299713

1009980727
Date : 05-30-2017
BC20/211.1/0/0346935/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2849429971-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-57-323-5	PREVIOUS BALANCE		- 1,073.37
Customer Information-----		CURRENT CHARGES	
Name : SAMEON,MICHAEL ANGELO BUSTAMANTE		Generation & Transmission	
Premise Address: 130 A. LOPEZ ST. LABANGON, CEBU CITY		Generation Charge	5.4007/kWh 199.83
Billing Address: 130 A. LOPEZ ST. LABANGON, CEBU CITY		Transmission Charge	0.4004/kWh 14.81
		System Loss Charge	0.7946/kWh 29.40
		Sub-Total	244.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : MTR1072245	Pole No : 0346935	Supply Charge	0.4118/kWh 15.24
Serial No : 40042028	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 05-26-2017	Pres Rdg : 3989	Sub-Total	5.00/month 5.00
Period From : 04-26-2017	Prev Rdg : 3952	Others	110.87
No of Days : 30	Diff Rdg : 37	Subsidy on Lifeline Discount	-0.5 of 354.91 - 177.46
Avg kWh/day : 1.23	Registered : 37	Sub-Total	- 177.46
Conn Load : 391	Billed kWh : 37	Government Charges	
		Franchise Tax - Local	1.33
		Value Added Tax	
		Generation	13.82
		Transmission	0.41
		System Loss	1.91
		Distribution	13.30
		Others	- 14.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.77
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 7.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.59
		Sub-Total	33.83
		CURRENT BILL - MAY 2017	211.28
		TOTAL AMOUNT DUE	- 862.09
		Please Pay on Due Date - 06/12/2017	
		LAST PAYMENT - MAY 4, 2017 - 2,700.00	



Total Sales (VAT Inclusive)	211.28
Less : VAT	14.88
Amount Net of VAT	196.40
Less: BIR 2306	6.20
BIR 2307	3.58
SC/PWD DISCOUNT	0.00
Amount Due	186.62
Add : VAT	14.88
TOTAL AMOUNT DUE	201.50
VATable Sales	177.45
VAT Exempt Sales	18.95
VAT Zero Rated Sales	0.00
VAT Amount	14.88
TOTAL SALES	211.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/211.1/0/0/10/05-30-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 284219845483				
SAMEON,MICHAEL ANGELO BUSTAMANTE Premise Address: 130 A. LOPEZ ST. LABANGON, CEBU CITY Billing Address: 130 A. LOPEZ ST. LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-57-323-5	Account ID 2849429971-3	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 862.09

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

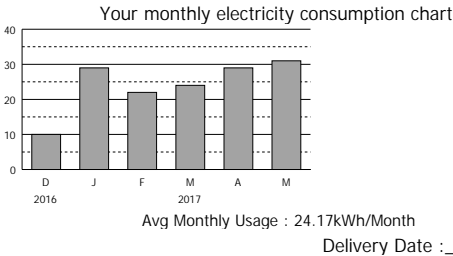
28494299713

BC20/211.1/0/0/10/05-30-2017/-1

47232813510

1009980669
Date : 05-30-2017
BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4723281351-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4723-28-135-1				PREVIOUS BALANCE		- 4.79	
Customer Information-----				CURRENT CHARGES			
Name : ENDRINA,ROSELYN OLANA				Generation & Transmission			
Premise Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY				Generation Charge		5.4007/kWh	167.42
Billing Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY				Transmission Charge		0.4004/kWh	12.41
				System Loss Charge		0.7946/kWh	24.63
				Sub-Total			204.46
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1180557 Pole No : 0442443				Supply Charge		0.4118/kWh	12.77
Serial No : 40118100 Multiplier : 1				Metering Charge		0.6989/kWh	21.67
Period To : 05-26-2017 Pres Rdg : 145						5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 114				Sub-Total			93.71
No of Days : 30 Diff Rdg : 31				Others			
Avg kWh/day : 1.03 Registered : 31				Subsidy on Lifeline Discount		-0.5 of 298.17	- 149.09
Conn Load : 254 Billed kWh : 31				Sub-Total			- 149.09
				Government Charges			
				Franchise Tax - Local			1.12
				Value Added Tax			
				Generation			11.58
				Transmission			0.35
				System Loss			1.61
				Distribution			11.25
				Others			- 12.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.84
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.01
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.84
				Sub-Total			28.41
				CURRENT BILL - MAY 2017			177.49
				TOTAL AMOUNT DUE			172.70
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 16, 2017 - 125.00			



Total Sales (VAT Inclusive)	177.49	
Less : VAT	12.52	
Amount Net of VAT	164.97	
Less: BIR 2306	5.21	
BIR 2307	3.00	VATable Sales 149.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15.89
Amount Due	156.76	VAT Zero Rated Sales 0.00
Add : VAT	12.52	VAT Amount 12.52
TOTAL AMOUNT DUE	169.28	TOTAL SALES 177.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/218.2/0/0/10/05-30-2017/-1

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

Bill ID : 472858331758				
ENDRINA,ROSELYN OLANA Premise Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY Billing Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4723-28-135-1	Account ID 4723281351-0	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 172.70

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

47232813510

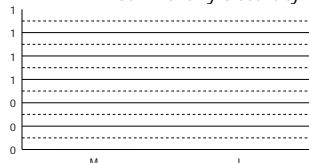
Bill ID 010295441569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01088219967

1009980774
Date : 05-30-2017
BC20/999.5/0/0013400/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0108821996-7		Rate Schedule :		05-P-50		Business Style :	
Collection Ref. Code		: 108-82-199-6		PREVIOUS BALANCE				40,758.93	
Customer Information-----				CURRENT CHARGES					
Name		: GOTHONG SOUTHERN PROPERTIES, INC.		Generation & Transmission					
Premise Address: WILSON ST. APAS, CEBU CITY				Transmission Charge		381.93/kW		19,096.50	
Billing Address: WILSON ST. APAS, CEBU CITY				Sub-Total				19,096.50	
				Distribution Charges					
				Distribution Charge		205.64/kW		10,282.00	
				Supply Charge		528.09000/month		528.09	
				Metering Charge		274.96000/month		274.96	
				Sub-Total				11,085.05	
				Others					
				Government Charges					
				Franchise Tax - Local				226.36	
				Value Added Tax					
				Transmission				474.60	
				Distribution				1,330.21	
				Others				27.16	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				2,058.33	
				CURRENT BILL - MAY 2017				32,239.88	
				TOTAL AMOUNT DUE				72,998.81	
				Please Pay on Due Date - 06/12/2017					
				LAST PAYMENT - APRIL 22, 2017 - 154,440.00					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		32,239.88	
		Less : VAT		1,831.97	
		Amount Net of VAT		30,407.91	
		Less: BIR 2306		763.32	
		BIR 2307		608.16	VATable Sales 30,181.55
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 226.36
		Amount Due		29,036.43	VAT Zero Rated Sales 0.00
		Add : VAT		1,831.97	VAT Amount 1,831.97
		TOTAL AMOUNT DUE		30,868.40	TOTAL SALES 32,239.88
Avg Monthly Usage : 0.00kWh/Month				PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	
Delivery Date : _____				BC20/999.5/0/0/10/05-30-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 010295441569				
GOTHONG SOUTHERN PROPERTIES, INC. Premise Address: WILSON ST. APAS, CEBU CITY Billing Address: WILSON ST. APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 108-82-199-6	Account ID 0108821996-7	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 72,998.81

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

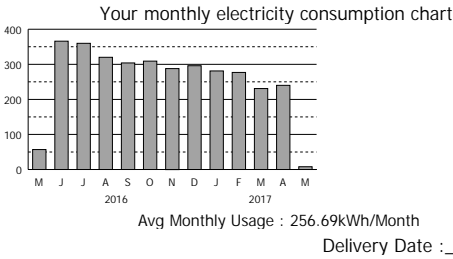
01088219967

BC20/999.5/0/0/10/05-30-2017/-1

67451515596

1009980719
Date : 05-30-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6745151559-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-302-6		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : OUANO,DARBY PAUL LLANES		CURRENT CHARGES			
Premise Address: UNIT 918 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.		Generation & Transmission			
Billing Address: UNIT 918 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.		Generation Charge 5.4007/kWh 43.21			
TIN :		Transmission Charge 0.4004/kWh 3.20			
Metering Information-----		System Loss Charge 0.7946/kWh 6.36			
Period To : 05-26-2017 Pres Rdg :		Sub-Total 52.77			
Period From : 04-26-2017 Prev Rdg :		Distribution Charges			
No of Days : 30 Diff Rdg :		Distribution Charge 1.7506/kWh 14.00			
Avg kWh/day : 0.27 Registered :		Supply Charge 0.4118/kWh 3.29			
Conn Load : 9678 Billed kWh : 8		Metering Charge 0.6989/kWh 5.59			
Additional Metering Information -----		5.00/month 5.00			
Meter No : MTR1210921 Pole No : 1153441		Sub-Total 27.88			
Serial No : 85019392 Multiplier : 1		Others			
Period To : 05-26-2017 Pres Reading : 3		Subsidy on Lifeline Discount -1. of 75.65 - 75.65			
Period From : 05-11-2017 Prev Reading : 3		Sub-Total - 75.65			
No of Days : 15 Consumption : 0		Government Charges			
Meter No : 9285 EIS6 Pole No : 1153441		Franchise Tax - Local 0.04			
Serial No : 91286835 Multiplier : 1		Value Added Tax			
Period To : 05-11-2017 Pres Reading : 4624		Generation 2.99			
Period From : 04-26-2017 Prev Reading : 4616		Transmission 0.09			
No of Days : 15 Consumption : 8		System Loss 0.41			
		Distribution 3.35			
		Others - 6.24			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 1.24			
		Environmental Charge 0.0025/kWh 0.02			
		NPC Stranded Contract Costs 0.1938/kWh 1.55			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.99			
		Sub-Total 4.44			
		CURRENT BILL - MAY 2017 9.44			
		TOTAL AMOUNT DUE 8.73			
		Please Pay on Due Date - 06/12/2017			
		LAST PAYMENT - MAY 5, 2017 - 2,615.00			



Total Sales (VAT Inclusive)	9.44
Less : VAT	0.60
Amount Net of VAT	8.84
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.49
Add : VAT	0.60
TOTAL AMOUNT DUE	9.09
VATable Sales	5.00
VAT Exempt Sales	3.84
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-30-2017/-1

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

Bill ID : 674966247339				
OUANO,DARBY PAUL LLANES			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address: UNIT 918 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
Billing Address: UNIT 918 AVIDA TOWER 1 ASIATOWN I.T. PARK APAS, CEBU CITY.			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-302-6	6745151559-6	06/12/2017	MAY/2017	8.73

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

67451515596

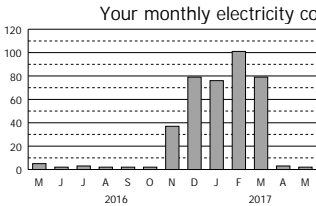
Bill ID 190268910746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19016047540

1009980720
Date : 05-30-2017
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1901604754-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-42-335-7		PREVIOUS BALANCE				- 5,491.86	
Customer Information-----				CURRENT CHARGES			
Name : JOO,HYUN JUNG		Generation & Transmission					
Premise Address: UNIT 1605 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY		Generation Charge		5.4007/kWh		10.80	
Billing Address: UNIT 1605 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY		Transmission Charge		0.4004/kWh		0.80	
		System Loss Charge		0.7946/kWh		1.59	
TIN :		Sub-Total				13.19	
Metering Information-----				Distribution Charges			
Period To : 05-26-2017 Pres Rdg :		Distribution Charge		1.7506/kWh		3.50	
Period From : 04-26-2017 Prev Rdg :		Supply Charge		0.4118/kWh		0.82	
No of Days : 30 Diff Rdg :		Metering Charge		0.6989/kWh		1.40	
Avg kWh/day : 0.07 Registered :				5.00/month		5.00	
Conn Load : 7450 Billed kWh : 2		Sub-Total				10.72	
Additional Metering Information -----				Others			
Meter No : MTR1210988 Pole No : 1153441		Subsidy on Lifeline Discount		-1. of 18.91		- 18.91	
Serial No : 85009373 Multiplier : 1		Sub-Total				- 18.91	
Period To : 05-26-2017 Pres Reading : 4		Government Charges					
Period From : 05-11-2017 Prev Reading : 3		Franchise Tax - Local				0.04	
No of Days : 15 Consumption : 1		Value Added Tax					
		Generation				0.75	
Meter No : 9283 EIS6 Pole No : 1153441		Transmission				0.03	
Serial No : 91286837 Multiplier : 1		System Loss				0.09	
Period To : 05-11-2017 Pres Reading : 417		Distribution				1.29	
Period From : 04-26-2017 Prev Reading : 416		Others				- 1.56	
No of Days : 15 Consumption : 1		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.31	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.25	
		Sub-Total				1.60	
		CURRENT BILL - MAY 2017				6.60	
		TOTAL AMOUNT DUE				- 5,485.26	
		Please Pay on Due Date - 06/12/2017					
		LAST PAYMENT - MARCH 22, 2017 - 1,000.00					



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-30-2017/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 190268910746				
JOO,HYUN JUNG Premise Address: UNIT 1605 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY Billing Address: UNIT 1605 AVIDA TOWER I ASIATOWN IT PARK APAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-42-335-7	Account ID 1901604754-0	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 5,485.26

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

19016047540

BC20/999.5/0/0/10/05-30-2017/-1

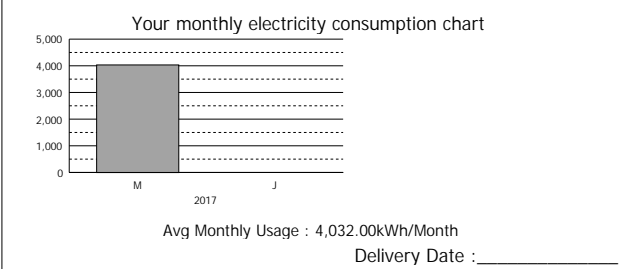
Bill ID 180612272111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18047246006

1009980784
Date : 05-30-2017
BC20/999.5/0/1769603/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1804724600-6				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1861-87-122-8				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : BUREAU OF INTERNAL REVENUE				Generation & Transmission							
Premise Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY				Generation Charge				5.4007/kWh		21,775.62	
Billing Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY				Transmission Charge				381.93/kW		19,096.50	
				System Loss Charge				0.1933/kWh		779.39	
				Sub-Total						41,651.51	
TIN : 000-843-630-005				Distribution Charges							
Metering Information-----				Distribution Charge				0.2922/kWh		1,178.15	
Period To : 05-26-2017		Pres Rdg : 100.800		205.64/kW				10,282.00			
Period From : 05-05-2017		Prev Rdg : 0.000		0.0442/kWh				178.21			
No of Days : 20		Diff Rdg : 100.800		792.14000/month				792.14			
Avg kWh/day : 201.60		Registered : 4032		0.023/kWh				92.74			
Conn Load : 140000		Billed kWh : 4032		412.43000/month				412.43			
Power Metering Information-----				Sub-Total						12,935.67	
Meter No : MTR1044036				Pole No : 1769603							
Serial No : 13967216				Multiplier : 40							
Pres Reading		Prev Reading		Consumption		Subsidy on Lifeline Charge		0.1046/kWh		421.75	
RdgDate: 05-26-2017		05-05-2017				Senior Citizen Subsidy Charge		0.000164/kWh		0.66	
Demand : 0.610		0.000		24.400		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 24.60	
kWh : 100.800		0.000		4032.000		Sub-Total				397.81	
kVAR : 29.000		0.000		1160.000		Government Charges					
Billed Demand : 50.000		Billed kVAR : 1160				Franchise Tax - Local				412.38	
Power Factor Value : 0.9610						Value Added Tax					
						Generation				1,506.57	
						Transmission				468.10	
						System Loss				45.48	
						Distribution				1,552.28	
						Others				97.22	
						Universal Charge					
						Missionary Electrification		0.1561/kWh		629.39	
						Environmental Charge		0.0025/kWh		10.08	
						NPC Stranded Contract Costs		0.1938/kWh		781.40	
						Feed In Tariff Allowance - FIT-ALL		0.124/kWh		499.97	
						Sub-Total				6,002.87	
						CURRENT BILL - MAY 2017				60,987.86	
						TOTAL AMOUNT DUE				60,987.86	
						Please Pay on Due Date - 06/12/2017					
						LAST PAYMENT - APRIL 24, 2017 - 74,656.87					



Total Sales (VAT Inclusive)	60,987.86		
Less : VAT	3,669.65		
Amount Net of VAT	57,318.21		
Less: BIR 2306	1,529.02		
BIR 2307	1,107.95	VATable Sales	54,984.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,333.22
Amount Due	54,681.24	VAT Zero Rated Sales	0.00
Add : VAT	3,669.65	VAT Amount	3,669.65
TOTAL AMOUNT DUE	58,350.89	TOTAL SALES	60,987.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/05-30-2017/-1

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

Bill ID : 180612272111				
BUREAU OF INTERNAL REVENUE Premise Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY Billing Address: ARCH REYES AVENUE BO.LUZ,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-87-122-8	Account ID 1804724600-6	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 60,987.86

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

18047246006

BC20/999.5/0/0/10/05-30-2017/-1

Bill ID 468526831252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

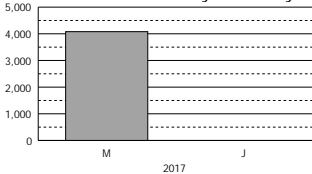
BILLING STATEMENT

46817220141

1009980682
Date : 05-30-2017
BC20/999.5/0/1653464/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4681722014-1				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1863-19-008-2				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ABOITIZ LAND, INC.				Generation & Transmission							
Premise Address: PERSIMMON STUDIOS GIL TUDTUD ST. MABOLO, CEBU CITY				Generation Charge				5.4007/kWh		22,034.86	
Billing Address: PERSIMMON STUDIOS GIL TUDTUD ST. MABOLO, CEBU CITY				Transmission Charge				266.35/kW		13,317.50	
				System Loss Charge				0.1161/kWh		473.69	
TIN : 004-265-858-000				Sub-Total						35,826.05	
Metering Information-----				Distribution Charges							
Period To : 05-26-2017 Pres Rdg : 1.700				Distribution Charge				0.1761/kWh		718.49	
Period From : 04-24-2017 Prev Rdg : 0.000								137.56/kW		6,878.00	
No of Days : 31 Diff Rdg : 1.700				Supply Charge				0.0428/kWh		174.62	
Avg kWh/day : 131.61 Registered : 4080								6,699.84/month		6,699.84	
Conn Load : 1350000 Billed kWh : 4080				Metering Charge				0.0304/kWh		124.03	
								4,751.36/month		4,751.36	
Power Metering Information-----				Sub-Total						19,346.34	
Meter No : MTR1081906 Pole No : 1653464				Others							
Serial No : 50249472 Multiplier : 2400				Subsidy on Lifeline Charge				0.1046/kWh		426.77	
				Senior Citizen Subsidy Charge				0.000164/kWh		0.67	
				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 24.89	
				Sub-Total						402.55	
				Government Charges							
				Franchise Tax - Local						416.81	
				Value Added Tax							
				Generation						1,524.52	
				Transmission						360.00	
				System Loss						29.76	
				Distribution						2,321.56	
				Others						98.32	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		636.89	
				Environmental Charge				0.0025/kWh		10.20	
				NPC Stranded Contract Costs				0.1938/kWh		790.70	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		505.92	
				Sub-Total						6,694.68	
				CURRENT BILL - MAY 2017						62,269.62	
				TOTAL AMOUNT DUE						62,269.62	
				Please Pay on Due Date - 06/12/2017							
				LAST PAYMENT - APRIL 7, 2016 - 54,407.57							

Your monthly electricity consumption chart



Avg Monthly Usage : 4,080.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	62,269.62		
Less : VAT	4,334.16		
Amount Net of VAT	57,935.46		
Less: BIR 2306	1,805.89		
BIR 2307	1,119.84	VATable Sales	55,574.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,360.52
Amount Due	55,009.73	VAT Zero Rated Sales	0.00
Add : VAT	4,334.16	VAT Amount	4,334.16
TOTAL AMOUNT DUE	59,343.89	TOTAL SALES	62,269.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/05-30-2017/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 468526831252

ABOITIZ LAND, INC.
Premise Address: PERSIMMON STUDIOS GIL TUDTUD ST. MABOLO, CEBU CITY
Billing Address: PERSIMMON STUDIOS GIL TUDTUD ST. MABOLO, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-008-2	4681722014-1	06/12/2017	MAY/2017	62,269.62

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

46817220141

BC20/999.5/0/0/10/05-30-2017/-1

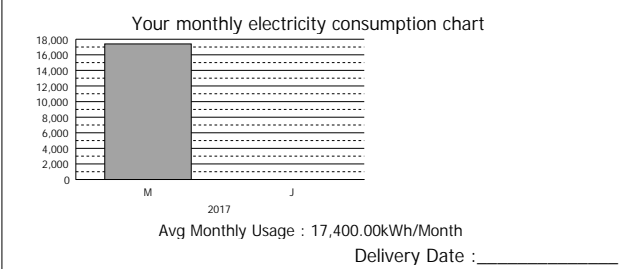
Bill ID 075390050483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07534261172

1009980792
Date : 05-30-2017
BC20/999.7/0/1591625/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0753426117-2				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1861-91-275-7				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ALPA LAND, INC.				Generation & Transmission							
Premise Address: SUBANGDAKU MANDAUE CITY				Generation Charge				5.4007/kWh		93,972.18	
Billing Address: SUBANGDAKU MANDAUE CITY				Transmission Charge				266.35/kW		21,574.35	
				System Loss Charge				0.1161/kWh		2,020.14	
				Sub-Total						117,566.67	
TIN : 004-755-397-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		3,064.14	
Period To : 05-26-2017		Pres Rdg : 29.000		137.56/kW				11,142.36			
Period From : 04-23-2017		Prev Rdg : 0.000		0.0428/kWh				744.72			
No of Days : 32		Diff Rdg : 29.000		6,699.84/month				6,699.84			
Avg kWh/day : 543.75		Registered : 17400		0.0304/kWh				528.96			
Conn Load : 911200		Billed kWh : 17400		4,751.36/month				4,751.36			
Power Metering Information-----				Sub-Total				26,931.38			
Meter No : MTR1224470				Pole No : 1591625		Others					
Serial No : 32458363				Multiplier : 600		Subsidy on Lifeline Charge		0.1046/kWh		1,820.04	
Pres Reading		Prev Reading		Consumption		Senior Citizen Subsidy Charge		0.000164/kWh		2.85	
RdgDate: 05-26-2017		04-23-2017				Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 106.14	
Demand : 0.135		0.000		81.000		Sub-Total				1,716.75	
kWh : 29.000		0.000		17400.000		Government Charges					
kVAR : 7.000		0.000		4200.000		Franchise Tax - Local				731.07	
Billed Demand : 81.000				Billed kVAR : 4200		Value Added Tax					
Power Factor Value : 0.9721						Generation		6,501.60			
						Transmission		583.20			
						System Loss		126.95			
						Distribution		3,231.77			
						Others		293.74			
						Universal Charge					
						Missionary Electrification		0.1561/kWh		2,716.14	
						Environmental Charge		0.0025/kWh		43.50	
						NPC Stranded Contract Costs		0.1938/kWh		3,372.12	
						Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2,157.60	
						Sub-Total				19,757.69	
						CURRENT BILL - MAY 2017				165,972.49	
						TOTAL AMOUNT DUE				165,972.49	
						Please Pay on Due Date - 06/12/2017					
						LAST PAYMENT - MAY 12, 2017 - 207,342.00					



Total Sales (VAT Inclusive)	165,972.49	
Less : VAT	10,737.26	
Amount Net of VAT	155,235.23	
Less: BIR 2306	4,473.87	
BIR 2307	2,938.92	VATable Sales 146,214.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9,020.43
Amount Due	147,822.44	VAT Zero Rated Sales 0.00
Add : VAT	10,737.26	VAT Amount 10,737.26
TOTAL AMOUNT DUE	158,559.70	TOTAL SALES 165,972.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-30-2017/-1

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

Bill ID : 075390050483				
ALPA LAND, INC. Premise Address: SUBANGDAKU MANDAUE CITY Billing Address: SUBANGDAKU MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-91-275-7	Account ID 0753426117-2	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 165,972.49

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

07534261172

BC20/999.7/0/0/21/05-30-2017/-1

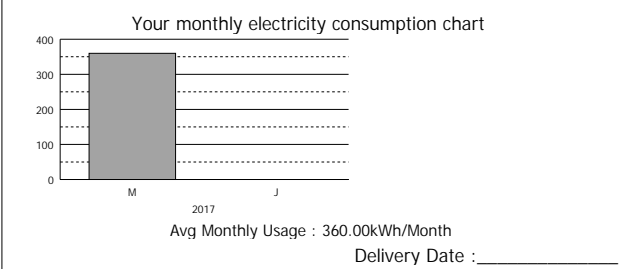
Bill ID 397233848751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39722664768

1009980788
Date : 05-30-2017
BC20/999.7/0/1775096/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3972266476-8		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 3972-26-647-6		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : PROFOOD INTERNATIONAL CORP.		CURRENT CHARGES					
Premise Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY		Generation & Transmission					
Billing Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY		Generation Charge		5.4007/kWh	1,944.25		
		Transmission Charge		381.93/kW	19,096.50		
		System Loss Charge		0.1933/kWh	69.59		
		Sub-Total			21,110.34		
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		0.2922/kWh	105.19		
Period To : 05-26-2017 Pres Rdg : 9.000				205.64/kW	10,282.00		
Period From : 05-18-2017 Prev Rdg : 0.000				0.0442/kWh	15.91		
No of Days : 8 Diff Rdg : 9.000		Supply Charge		301.77000/month	301.77		
Avg kWh/day : 45.00 Registered : 360		Metering Charge		0.023/kWh	8.28		
Conn Load : 94840 Billed kWh : 360				157.12000/month	157.12		
Power Metering Information-----		Sub-Total			10,870.27		
Meter No : 2855 EGA0 Pole No : 1775096		Others					
Serial No : 12964287 Multiplier : 40		Subsidy on Lifeline Charge		0.1046/kWh	37.66		
		Senior Citizen Subsidy Charge		0.000164/kWh	0.06		
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 2.20		
		Sub-Total			35.52		
		Government Charges					
		Franchise Tax - Local			160.08		
		Value Added Tax					
		Generation			134.52		
		Transmission			480.18		
		System Loss			4.05		
		Distribution			1,304.43		
		Others			23.47		
		Universal Charge					
		Missionary Electrification		0.1561/kWh	56.20		
		Environmental Charge		0.0025/kWh	0.90		
		NPC Stranded Contract Costs		0.1938/kWh	69.77		
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	44.64		
		Sub-Total			2,278.24		
		CURRENT BILL - MAY 2017			34,294.37		
		TOTAL AMOUNT DUE			34,294.37		
		Please Pay on Due Date - 06/12/2017					
		LAST PAYMENT - APRIL 4, 2017 - 54,397.04					



Total Sales (VAT Inclusive)	34,294.37	
Less : VAT	1,946.65	
Amount Net of VAT	32,347.72	
Less: BIR 2306	811.11	
BIR 2307	643.52	VATable Sales 32,016.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 331.59
Amount Due	30,893.09	VAT Zero Rated Sales 0.00
Add : VAT	1,946.65	VAT Amount 1,946.65
TOTAL AMOUNT DUE	32,839.74	TOTAL SALES 34,294.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.7/0/0/21/05-30-2017/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397233848751				
PROFOOD INTERNATIONAL CORP. Premise Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY Billing Address: P. BURGOS ST. ALANG ALANG, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3972-26-647-6	Account ID 3972266476-8	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 34,294.37

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

39722664768

BC20/999.7/0/0/21/05-30-2017/-1

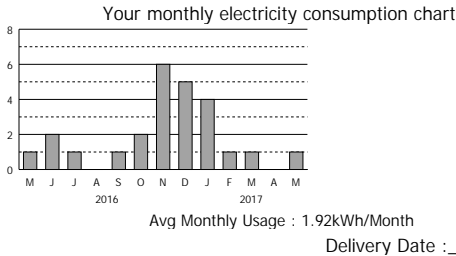
Bill ID 735008144429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73548476727

1009980805
Date : 05-30-2017
BC21/27.0/0/0337584/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7354847672-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-92-917-7				PREVIOUS BALANCE		- 21.20	
Customer Information-----							
Name : OROC,SHERILL MENESES				CURRENT CHARGES			
Premise Address: 88-C AZNAR RD TANGKONGAN SAMBAG 1				Generation & Transmission			
Billing Address: 88-C AZNAR RD TANGKONGAN SAMBAG 1				Generation Charge 5.4007/kWh 5.40			
				Transmission Charge 0.4004/kWh 0.40			
				System Loss Charge 0.7946/kWh 0.79			
				Sub-Total 6.59			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 1.75			
Meter No : MTR1142799 Pole No : 0337584				Supply Charge 0.4118/kWh 0.41			
Serial No : 40099647 Multiplier : 1				Metering Charge 0.6989/kWh 0.70			
Period To : 05-27-2017 Pres Rdg : 28				Sub-Total 5.00/month 5.00			
Period From : 04-27-2017 Prev Rdg : 27				Others 7.86			
No of Days : 30 Diff Rdg : 1				Subsidy on Lifeline Discount -1. of 9.45 - 9.45			
Avg kWh/day : 0.03 Registered : 1				Sub-Total - 9.45			
Conn Load : 264 Billed kWh : 1				Government Charges			
				Franchise Tax - Local 0.04			
				Value Added Tax			
				Generation 0.37			
				Transmission 0.01			
				System Loss 0.06			
				Distribution 0.94			
				Others - 0.78			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.16			
				NPC Stranded Contract Costs 0.1938/kWh 0.19			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
				Sub-Total 1.11			
				CURRENT BILL - MAY 2017 6.11			
				TOTAL AMOUNT DUE - 15.09			
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 19, 2017 - 20.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/0/0/10/05-30-2017/-1

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

Bill ID : 735008144429				
OROC,SHERILL MENESES Premise Address: 88-C AZNAR RD TANGKONGAN SAMBAG 1 Billing Address: 88-C AZNAR RD TANGKONGAN SAMBAG 1			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-92-917-7	Account ID 7354847672-7	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 15.09

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

73548476727

BC21/27.0/0/0/10/05-30-2017/-1

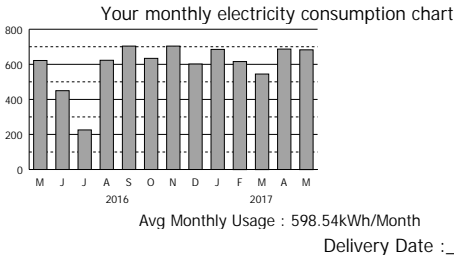
Bill ID 835457215479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83576300004

1009980804
Date : 05-30-2017
BC20/999.9/0/0252490/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8357630000-4		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1843-31-491-6		PREVIOUS BALANCE		7,588.28	
Customer Information-----					
Name : VECO-CABANCALAN STATION POWER		CURRENT CHARGES			
Premise Address: (MAIN) CABANCALAN SUBSTATION MANDAUE CITY		Generation & Transmission			
Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Generation Charge		5.4007/kWh	3,688.68
		Transmission Charge		0.6076/kWh	414.99
		System Loss Charge		0.8121/kWh	554.66
		Sub-Total			4,658.33
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.3692/kWh	935.16
Period To : 05-26-2017	Pres Rdg : 340	Supply Charge		460.54/month	460.54
Period From : 04-26-2017	Prev Rdg : 331	Metering Charge		525.08/month	525.08
No of Days : 30	Diff Rdg : 9	Sub-Total			1,920.78
Avg kWh/day : 22.77	Registered : 720	Others			
Conn Load : 21250	Billed kWh : 683	Subsidy on Lifeline Charge		0.1046/kWh	71.44
		Senior Citizen Subsidy Charge		0.000164/kWh	0.11
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 4.17
		Sub-Total			67.38
		Government Charges			
		Franchise Tax - Local			33.23
		Value Added Tax			
		Generation			255.21
		Transmission			11.28
		System Loss			35.43
		Distribution			230.49
		Others			12.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	106.61
		Environmental Charge		0.0025/kWh	1.71
		NPC Stranded Contract Costs		0.1938/kWh	132.37
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	84.69
		Sub-Total			903.09
		CURRENT BILL - MAY 2017			7,549.58
		TOTAL AMOUNT DUE			15,137.86
		Please Pay on Due Date - 06/12/2017			
		LAST PAYMENT - APRIL 11, 2017 - 6,157.87			



Total Sales (VAT Inclusive)	7,549.58	
Less : VAT	544.48	
Amount Net of VAT	7,005.10	
Less: BIR 2306	226.87	
BIR 2307	133.59	VATable Sales 6,646.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 358.61
Amount Due	6,644.64	VAT Zero Rated Sales 0.00
Add : VAT	544.48	VAT Amount 544.48
TOTAL AMOUNT DUE	7,189.12	TOTAL SALES 7,549.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/05-30-2017/0
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835457215479				
VECO-CABANCALAN STATION POWER Premise Address: (MAIN) CABANCALAN SUBSTATION MANDAUE CITY Billing Address: c/o Jacque Orque of MCISCO, VECO D. Jakosalem St., Cebu City, Tel.# 032-254			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-31-491-6	Account ID 8357630000-4	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 15,137.86

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

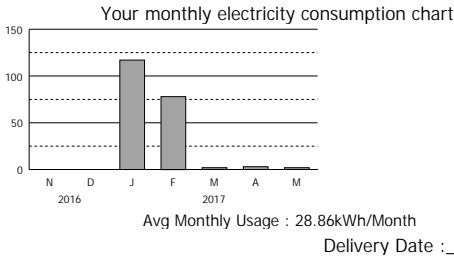
83576300004

BC20/999.9/0/0/10/05-30-2017/0

18816218939

1009980660
Date : 05-30-2017
BC20/209.2/4550/0342841/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1881621893-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-89-842-5		PREVIOUS BALANCE				- 1,279.85	
Customer Information-----				CURRENT CHARGES			
Name : ALBEOS,HEGENIA MONTEZA		Generation & Transmission					
Premise Address: A.LOPEZ ST. SITIO MANGGA CALAMBA,CEBU CITY		Generation Charge		5.4007/kWh		10.80	
Billing Address: A.LOPEZ ST. SITIO MANGGA CALAMBA,CEBU CITY		Transmission Charge		0.4004/kWh		0.80	
		System Loss Charge		0.7946/kWh		1.59	
		Sub-Total				13.19	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		3.50	
Meter No : MTR1182253	Pole No : 0342841	Supply Charge		0.4118/kWh		0.82	
Serial No : 40128230	Multiplier : 1	Metering Charge		0.6989/kWh		1.40	
Period To : 05-26-2017	Pres Rdg : 205	Sub-Total		5.00/month		5.00	
Period From : 04-26-2017	Prev Rdg : 203	Others				10.72	
No of Days : 30	Diff Rdg : 2	Subsidy on Lifeline Discount		-1. of 18.91		- 18.91	
Avg kWh/day : 0.07	Registered : 2	Sub-Total				- 18.91	
Conn Load : 598	Billed kWh : 2	Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				0.75	
		Transmission				0.03	
		System Loss				0.09	
		Distribution				1.29	
		Others				- 1.56	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.31	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.25	
		Sub-Total				1.60	
		CURRENT BILL - MAY 2017				6.60	
		TOTAL AMOUNT DUE				- 1,273.25	
		Please Pay on Due Date - 06/12/2017					
		LAST PAYMENT - MAY 11, 2017 - 850.00					



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.65
Add : VAT	0.60
TOTAL AMOUNT DUE	6.25
VATable Sales	5.00
VAT Exempt Sales	1.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/209.2/4550/0/10/05-30-2017/101

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

Bill ID : 18817393377				
ALBEOS,HEGENIA MONTEZA Premise Address: A.LOPEZ ST. SITIO MANGGA CALAMBA,CEBU CITY Billing Address: A.LOPEZ ST. SITIO MANGGA CALAMBA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-89-842-5	Account ID 1881621893-9	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 1,273.25

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

18816218939

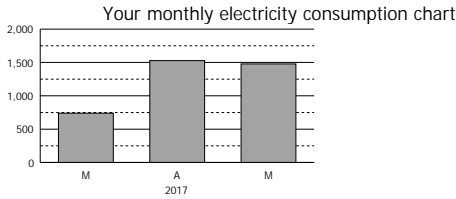
Bill ID 034543775278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03495406609

1009980701
Date : 05-30-2017
BC15/176.7/630/0382596/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0349540660-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-87-224-4				PREVIOUS BALANCE		23,892.38	
Customer Information-----				CURRENT CHARGES			
Name : WONG,CARMELIA TJIONG				Generation & Transmission			
Premise Address: #40 HAWK STREET STO. NINO VILLAGE BANILAD, MANDAUE CITY				Generation Charge		5.4007/kWh	7,982.23
Billing Address: #40 HAWK STREET STO. NINO VILLAGE BANILAD, MANDAUE CITY				Transmission Charge		0.4004/kWh	591.79
TIN :				System Loss Charge		0.7946/kWh	1,174.42
Metering Information-----				Sub-Total		9,748.44	
Meter No : MTR1191909 Pole No : 0382596				Distribution Charges			
Serial No : 40137886 Multiplier : 1				Distribution Charge		1.7506/kWh	2,587.39
Period To : 05-20-2017 Pres Rdg : 3748				Supply Charge		0.4118/kWh	608.64
Period From : 04-20-2017 Prev Rdg : 2270				Metering Charge		0.6989/kWh	1,032.97
No of Days : 30 Diff Rdg : 1478				Sub-Total		5.00/month	5.00
Avg kWh/day : 49.27 Registered : 1478				Others		4,234.00	
Conn Load : Billed kWh : 1478				Subsidy on Lifeline Charge		0.1046/kWh	154.60
				Senior Citizen Subsidy Charge		0.000164/kWh	0.24
				Sub-Total		154.84	
				Government Charges			
				Franchise Tax - Local		70.69	
				Value Added Tax			
				Generation		552.27	
				Transmission		16.58	
				System Loss		76.62	
				Distribution		508.08	
				Others		27.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	230.71
				Environmental Charge		0.0025/kWh	3.70
				NPC Stranded Contract Costs		0.1938/kWh	286.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	183.27
				Sub-Total		1,955.42	
				CURRENT BILL - MAY 2017		16,092.70	
				TOTAL AMOUNT DUE		39,985.08	
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 15, 2017 - 6,500.00			



Avg Monthly Usage : 1,248.33kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	16,092.70	
Less : VAT	1,180.61	
Amount Net of VAT	14,912.09	
Less: BIR 2306	491.93	
BIR 2307	284.16	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	14,136.00	VAT Zero Rated Sales
Add : VAT	1,180.61	VAT Amount
TOTAL AMOUNT DUE	15,316.61	TOTAL SALES
		16,092.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/630/0/21/05-30-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 034543775278				
WONG,CARMELIA TJIONG Premise Address: #40 HAWK STREET STO. NINO VILLAGE BANILAD, MANDAUE CITY Billing Address: #40 HAWK STREET STO. NINO VILLAGE BANILAD, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-87-224-4	Account ID 0349540660-9	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 39,985.08

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

03495406609

BC15/176.7/630/0/21/05-30-2017/11

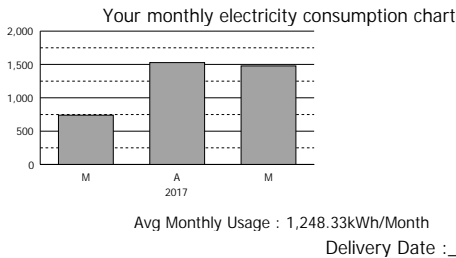
Bill ID 034118081873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03495406609

1009980695
Date : 05-30-2017
BC15/176.7/630/0382596/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0349540660-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-87-224-4				PREVIOUS BALANCE		7,483.66	
Customer Information-----				CURRENT CHARGES			
Name : WONG,CARMELIA TJIONG				Generation & Transmission			
Premise Address: #40 HAWK STREET STO. NINO VILLAGE BANILAD, MANDAUE CITY				Generation Charge		5.2248/kWh	7,983.49
Billing Address: #40 HAWK STREET STO. NINO VILLAGE BANILAD, MANDAUE CITY				Transmission Charge		0.4466/kWh	682.40
TIN :				System Loss Charge		0.7735/kWh	1,181.91
Metering Information-----				Sub-Total		9,847.80	
Meter No : MTR1191909 Pole No : 0382596				Distribution Charges			
Serial No : 40137886 Multiplier : 1				Distribution Charge		1.7506/kWh	2,674.92
Period To : 04-20-2017 Pres Rdg : 2270				Supply Charge		0.4118/kWh	629.23
Period From : 03-20-2017 Prev Rdg : 742				Metering Charge		0.6989/kWh	1,067.92
No of Days : 31 Diff Rdg : 1528						5.00/month	5.00
Avg kWh/day : 49.29 Registered : 1528				Sub-Total		4,377.07	
Conn Load : Billed kWh : 1528				Others			
				Subsidy on Lifeline Charge		0.1246/kWh	190.39
				Senior Citizen Subsidy Charge		0.000155/kWh	0.24
				Sub-Total		190.63	
				Government Charges			
				Franchise Tax - Local		72.08	
				Value Added Tax			
				Generation		547.29	
				Transmission		13.35	
				System Loss		75.77	
				Distribution		525.25	
				Others		31.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	238.53
				Environmental Charge		0.0025/kWh	3.82
				NPC Stranded Contract Costs		0.1938/kWh	296.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	189.47
				Sub-Total		1,993.22	
				CURRENT BILL - APRIL 2017		16,408.72	
				TOTAL AMOUNT DUE		23,892.38	
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 15, 2017 - 6,500.00			



Total Sales (VAT Inclusive)	16,408.72	
Less : VAT	1,193.19	
Amount Net of VAT	15,215.53	
Less: BIR 2306	497.17	
BIR 2307	289.75	VATable Sales 14,415.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 800.03
Amount Due	14,428.61	VAT Zero Rated Sales 0.00
Add : VAT	1,193.19	VAT Amount 1,193.19
TOTAL AMOUNT DUE	15,621.80	TOTAL SALES 16,408.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/630/0/21/05-30-2017/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 034118081873				
WONG,CARMELIA TJIONG Premise Address: #40 HAWK STREET STO. NINO VILLAGE BANILAD, MANDAUE CITY Billing Address: #40 HAWK STREET STO. NINO VILLAGE BANILAD, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-87-224-4	Account ID 0349540660-9	Due Date 06/12/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 23,892.38

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

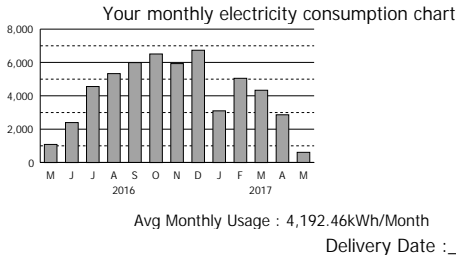
03495406609

BC15/176.7/630/0/21/05-30-2017/11

48118200004

1009980700
Date : 05-30-2017
BC20/270.2/899210/0573380/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4811820000-4				Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1837-33-920-1				PREVIOUS BALANCE		92,480.37	
Customer Information-----				CURRENT CHARGES			
Name : TALAMBAN NATL HI-SCHOOL TM				Generation & Transmission			
Premise Address: TALAMBAN, CEBU CITY				Generation Charge		5.4007/kWh	3,299.83
Billing Address: TALAMBAN, CEBU CITY				Transmission Charge		0.7127/kWh	435.46
				System Loss Charge		0.7809/kWh	477.13
				Sub-Total		4,212.42	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,069.62
Meter No : 295688SS6 Pole No : 0573380				Supply Charge		0.4118/kWh	251.61
Serial No : 28339016 Multiplier : 1				Metering Charge		0.6989/kWh	427.03
Period To : 05-10-2017 Pres Rdg : 40945						3.00000/month	3.00
Period From : 04-22-2017 Prev Rdg : 40334				Sub-Total		1,751.26	
No of Days : 18 Diff Rdg : 611				Others			
Avg kWh/day : 33.94 Registered : 611				Subsidy on Lifeline Charge		0.1046/kWh	63.91
Conn Load : 11419 Billed kWh : 611				Senior Citizen Subsidy Charge		0.000164/kWh	0.10
				Surcharge		0.02 of 127,330.00	2,546.60
				Sub-Total		2,610.61	
				Government Charges			
				Franchise Tax - Local		64.31	
				Value Added Tax			
				Generation		228.31	
				Transmission		11.88	
				System Loss		30.13	
				Distribution		210.15	
				Others		320.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	95.38
				Environmental Charge		0.0025/kWh	1.53
				NPC Stranded Contract Costs		0.1938/kWh	118.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	75.76
				Sub-Total		1,156.85	
				CURRENT BILL - MAY 2017		9,731.14	
				TOTAL AMOUNT DUE		102,211.51	
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 15, 2017 - 34,849.50			



Total Sales (VAT Inclusive)	9,731.14	
Less : VAT	801.46	
Amount Net of VAT	8,929.68	
Less: BIR 2306	333.95	
BIR 2307	172.77	VATable Sales 8,574.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 355.39
Amount Due	8,422.96	VAT Zero Rated Sales 0.00
Add : VAT	801.46	VAT Amount 801.46
TOTAL AMOUNT DUE	9,224.42	TOTAL SALES 9,731.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/270.2/899210/0/10/05-30-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481358263126				
TALAMBAN NATL HI-SCHOOL TM Premise Address: TALAMBAN, CEBU CITY Billing Address: TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-33-920-1	Account ID 4811820000-4	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 102,211.51

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

48118200004

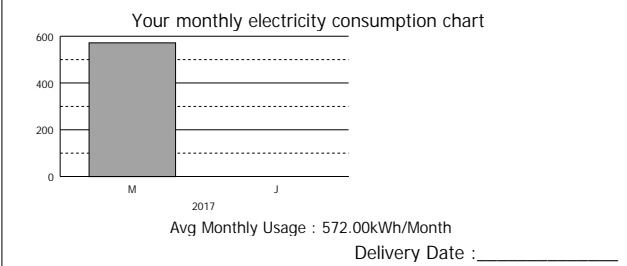
Bill ID 481070092053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48118200004

1009980703
Date : 05-30-2017
BC20/999.5/899210/0573471/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4811820000-4				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1837-33-920-1				PREVIOUS BALANCE		102,211.51	
Customer Information-----				CURRENT CHARGES			
Name : TALAMBAN NATL HI-SCHOOL TM				Generation & Transmission			
Premise Address: TALAMBAN, CEBU CITY				Generation Charge		5.4007/kWh	3,089.20
Billing Address: TALAMBAN, CEBU CITY				Transmission Charge		381.93/kW	19,096.50
				System Loss Charge		0.1933/kWh	110.57
				Sub-Total		22,296.27	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		0.2922/kWh	167.14
Period To : 05-26-2017		Pres Rdg : 14.300		205.64/kW		10,282.00	
Period From : 05-10-2017		Prev Rdg : 0.000		0.0442/kWh		25.28	
No of Days : 16		Diff Rdg : 14.300		603.54000/month		603.54	
Avg kWh/day : 35.75		Registered : 572		0.023/kWh		13.16	
Conn Load : 112970		Billed kWh : 572		314.23000/month		314.23	
Power Metering Information-----				Sub-Total		11,405.35	
Meter No : MTR1000140		Pole No : 0573471		Others			
Serial No : 13967188		Multiplier : 40		Subsidy on Lifeline Charge		0.1046/kWh	59.83
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000164/kWh	0.09
RdgDate: 05-26-2017		05-10-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 3.49
Demand : 0.281		0.000		Sub-Total		56.43	
kWh : 14.300		0.000		Government Charges			
kVAR : 0.900		0.000		Franchise Tax - Local		253.18	
Billed Demand : 50.000		Billed kVAR : 36		Value Added Tax			
Power Factor Value : 0.9980				Generation		213.72	
				Transmission		472.74	
				System Loss		6.45	
				Distribution		1,368.64	
				Others		37.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	89.28
				Environmental Charge		0.0025/kWh	1.43
				NPC Stranded Contract Costs		0.1938/kWh	110.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	70.93
				Sub-Total		2,624.37	
				CURRENT BILL - MAY 2017		36,382.42	
				TOTAL AMOUNT DUE		138,593.93	
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 15, 2017 - 34,849.50			



Total Sales (VAT Inclusive)		36,382.42	
Less : VAT		2,098.70	
Amount Net of VAT		34,283.72	
Less: BIR 2306		874.47	
BIR 2307		680.22	VATable Sales 33,758.05
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 525.67
Amount Due		32,729.03	VAT Zero Rated Sales 0.00
Add : VAT		2,098.70	VAT Amount 2,098.70
TOTAL AMOUNT DUE		34,827.73	TOTAL SALES 36,382.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/899210/0/10/05-30-2017/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481070092053				
TALAMBAN NATL HI-SCHOOL TM Premise Address: TALAMBAN, CEBU CITY Billing Address: TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-33-920-1	Account ID 4811820000-4	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 138,593.93

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

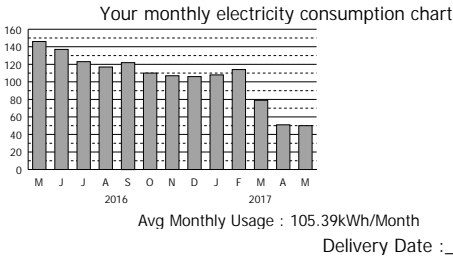
48118200004

BC20/999.5/899210/0/10/05-30-2017/19

76459004776

1009980775
Date : 05-30-2017
BC21/115.0/2015/0390563/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7645900477-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1861-45-218-7				PREVIOUS BALANCE		- 587.30	
Customer Information-----				CURRENT CHARGES			
Name : BACULI,MINDA GONZALES				Generation & Transmission			
Premise Address: WARWICK ERMITA, CEBU CITY				Generation Charge		5.4007/kWh	270.04
Billing Address: WARWICK ERMITA, CEBU CITY				Transmission Charge		0.7127/kWh	35.64
				System Loss Charge		0.7809/kWh	39.05
				Sub-Total			344.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1068816		Pole No : 0390563		Supply Charge		0.4118/kWh	20.59
Serial No : 121447571		Multiplier : 1		Metering Charge		0.6989/kWh	34.95
Period To : 05-27-2017		Pres Rdg : 2767				5.00/month	5.00
Period From : 04-27-2017		Prev Rdg : 2717		Sub-Total			148.07
No of Days : 30		Diff Rdg : 50		Others			
Avg kWh/day : 1.67		Registered : 50		Subsidy on Lifeline Charge		0.1046/kWh	5.23
Conn Load : 236		Billed kWh : 50		Senior Citizen Subsidy Charge		0.000164/kWh	0.01
				Sub-Total			5.24
				Government Charges			
				Franchise Tax - Local			3.74
				Value Added Tax			
				Generation			18.68
				Transmission			0.97
				System Loss			2.46
				Distribution			17.77
				Others			1.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.82
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.69
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
				Sub-Total			68.54
				CURRENT BILL - MAY 2017			566.58
				TOTAL AMOUNT DUE			- 20.72
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 13, 2017 - 1,155.00			



Total Sales (VAT Inclusive)	566.58	
Less : VAT	40.96	
Amount Net of VAT	525.62	
Less: BIR 2306	17.05	
BIR 2307	10.04	VATable Sales 498.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 27.58
Amount Due	498.53	VAT Zero Rated Sales 0.00
Add : VAT	40.96	VAT Amount 40.96
TOTAL AMOUNT DUE	539.49	TOTAL SALES 566.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/2015/0/10/05-30-2017/36

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

Bill ID : 764386913467				
BACULI,MINDA GONZALES Premise Address: WARWICK ERMITA, CEBU CITY Billing Address: WARWICK ERMITA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-45-218-7	Account ID 7645900477-6	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 20.72

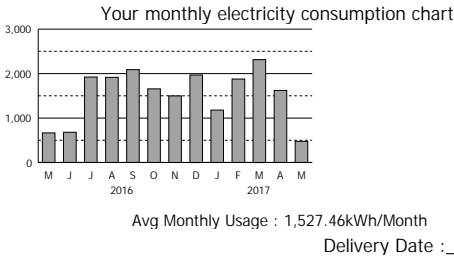
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76459004776

76356200006

1009980770
Date : 05-30-2017
BC05/550.1/3360/0878532/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7635620000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-83-836-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CANETE HERNANDO				Generation & Transmission			
Premise Address: POB MINGLANILLA				Generation Charge		5.2248/kWh	2,481.78
Billing Address: POB MINGLANILLA				Transmission Charge		0.4466/kWh	212.14
				System Loss Charge		0.7735/kWh	367.41
				Sub-Total			3,061.33
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	831.54
Meter No : 389526 GS6 Pole No : 0878532				Supply Charge		0.4118/kWh	195.61
Serial No : 64203738 Multiplier : 1				Metering Charge		0.6989/kWh	331.98
Period To : 05-08-2017 Pres Rdg : 1869						5.00/month	5.00
Period From : 04-08-2017 Prev Rdg : 1394				Sub-Total			1,364.13
No of Days : 29 Diff Rdg : 475				Others			
Avg kWh/day : 16.38 Registered : 475				Subsidy on Lifeline Charge		0.1246/kWh	59.19
Conn Load : 0 Billed kWh : 475				Senior Citizen Subsidy Charge		0.000155/kWh	0.07
				Surcharge		0.02 of 17,044.00	340.88
				Sub-Total			400.14
				Government Charges			
				Franchise Tax - Local			24.13
				Value Added Tax			
				Generation			170.15
				Transmission			4.15
				System Loss			23.55
				Distribution			163.70
				Others			50.91
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.15
				Environmental Charge		0.0025/kWh	1.19
				NPC Stranded Contract Costs		0.1938/kWh	92.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	58.90
				Sub-Total			662.89
				CURRENT BILL - MAY 2017			5,488.49
				TOTAL AMOUNT DUE			5,488.49
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 2, 2017 - 17,043.99			



Total Sales (VAT Inclusive)	5,488.49	
Less : VAT	412.46	
Amount Net of VAT	5,076.03	
Less: BIR 2306	171.85	
BIR 2307	96.99	VATable Sales 4,825.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 250.43
Amount Due	4,807.19	VAT Zero Rated Sales 0.00
Add : VAT	412.46	VAT Amount 412.46
TOTAL AMOUNT DUE	5,219.65	TOTAL SALES 5,488.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/550.1/3360/0/32/05-30-2017/37

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

Bill ID : 763232696769				
CANETE HERNANDO Premise Address: POB MINGLANILLA Billing Address: POB MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-83-836-9	Account ID 7635620000-6	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 5,488.49

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

76356200006

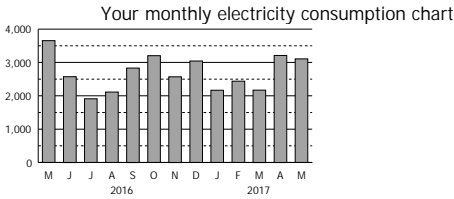
Bill ID 634377900220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63475880587

1009980750
Date : 05-30-2017
BC16/229.1/2480/1027702/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6347588058-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-44-668-8				PREVIOUS BALANCE		69,448.06	
Customer Information-----							
Name : ALARILLA,MAY AMPILOQUIO				CURRENT CHARGES			
Premise Address: PEACE VALLEY LAHUG				Generation & Transmission			
Billing Address: PEACE VALLEY LAHUG				Generation Charge		5.2248/kWh	16,771.61
				Transmission Charge		0.4466/kWh	1,433.59
				System Loss Charge		0.7735/kWh	2,482.94
				Sub-Total			20,688.14
TIN : 147-303-575-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5,619.43
Meter No : 549867 GS6		Pole No : 1027702		Supply Charge		0.4118/kWh	1,321.88
Serial No : 59287491		Multiplier : 1		Metering Charge		0.6989/kWh	2,243.47
Period To : 04-22-2017		Pres Rdg : 87229				5.00/month	5.00
Period From : 03-22-2017		Prev Rdg : 84019		Sub-Total			9,189.78
No of Days : 31		Diff Rdg : 3210		Others			
Avg kWh/day : 103.55		Registered : 3210		Subsidy on Lifeline Charge		0.1246/kWh	399.97
Conn Load : 8500		Billed kWh : 3210		Senior Citizen Subsidy Charge		0.000155/kWh	0.50
				Surcharge		0.02 of 22,900.00	458.00
				Sub-Total			858.47
				Government Charges			
				Franchise Tax - Local			230.52
				Value Added Tax			
				Generation			1,149.78
				Transmission			28.05
				System Loss			159.17
				Distribution			1,102.77
				Others			130.68
				Universal Charge			
				Missionary Electrification		0.1561/kWh	501.08
				Environmental Charge		0.0025/kWh	8.03
				NPC Stranded Contract Costs		0.1938/kWh	622.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	398.04
				Sub-Total			4,330.22
				CURRENT BILL - APRIL 2017			35,066.61
				Advance Payment/Credit Adjustments			- 69,448.06
				TOTAL AMOUNT DUE			35,066.61
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - APRIL 10, 2017 - 22,899.83			



Avg Monthly Usage : 2,691.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	35,066.61	
Less : VAT	2,570.45	
Amount Net of VAT	32,496.16	
Less: BIR 2306	1,071.02	
BIR 2307	619.34	VATable Sales 30,736.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,759.77
Amount Due	30,805.80	VAT Zero Rated Sales 0.00
Add : VAT	2,570.45	VAT Amount 2,570.45
TOTAL AMOUNT DUE	33,376.25	TOTAL SALES 35,066.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.1/2480/0/10/05-30-2017/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 634377900220				
ALARILLA,MAY AMPILOQUIO Premise Address: PEACE VALLEY LAHUG Billing Address: PEACE VALLEY LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-44-668-8	Account ID 6347588058-7	Due Date 06/12/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 35,066.61

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

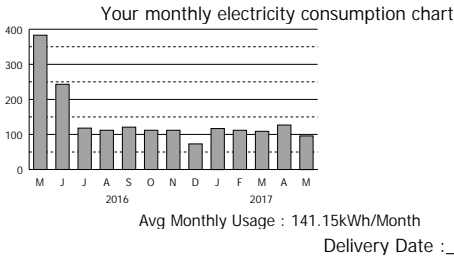
63475880587

BC16/229.1/2480/0/10/05-30-2017/48

33145749694

1009980717
Date : 05-30-2017
BC20/131.0/2246/0387766/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3314574969-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-61-749-5				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : BINONDO,LAMBERTO SR. VILLARIN				Generation & Transmission			
Premise Address: N. BACALSO ST. SAN NICOLAS PROPER, CEBU CITY				Generation Charge		5.4007/kWh	518.47
Billing Address: N. BACALSO ST. SAN NICOLAS PROPER, CEBU CITY				Transmission Charge		0.4004/kWh	38.44
				System Loss Charge		0.7946/kWh	76.28
				Sub-Total			633.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	168.06
Meter No : MTR1058315 Pole No : 0387766				Supply Charge		0.4118/kWh	39.53
Serial No : 121756409 Multiplier : 1				Metering Charge		0.6989/kWh	67.09
Period To : 05-26-2017 Pres Rdg : 6997						5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 6901				Sub-Total			279.68
No of Days : 30 Diff Rdg : 96				Others			
Avg kWh/day : 3.20 Registered : 96				Subsidy on Lifeline Discount		-0.05 of 912.87	- 45.64
Conn Load : 254 Billed kWh : 96				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Surcharge		0.02 of 2,592.50	51.85
				Sub-Total			6.23
				Government Charges			
				Franchise Tax - Local			6.89
				Value Added Tax			
				Generation			35.87
				Transmission			1.08
				System Loss			4.99
				Distribution			33.56
				Others			3.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total			131.38
				CURRENT BILL - MAY 2017			1,050.48
				TOTAL AMOUNT DUE			1,049.91
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 26, 2017 - 2,593.00			



Total Sales (VAT Inclusive)	1,050.48
Less : VAT	78.77
Amount Net of VAT	971.71
Less: BIR 2306	32.81
BIR 2307	18.52
SC/PWD DISCOUNT	0.00
Amount Due	920.38
Add : VAT	78.77
TOTAL AMOUNT DUE	999.15
VATable Sales	919.10
VAT Exempt Sales	52.61
VAT Zero Rated Sales	0.00
VAT Amount	78.77
TOTAL SALES	1,050.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/131.0/2246/0/10/05-30-2017/48

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

Bill ID : 331247692192				
BINONDO,LAMBERTO SR. VILLARIN Premise Address: N. BACALSO ST. SAN NICOLAS PROPER, CEBU CITY Billing Address: N. BACALSO ST. SAN NICOLAS PROPER, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-61-749-5	Account ID 3314574969-4	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1,049.91

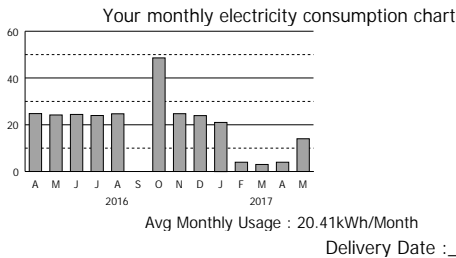
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33145749694

70827982243

1009980716
Date : 05-30-2017
BC14/181.4/20060/0509346/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7082798224-3	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1855-66-914-5	PREVIOUS BALANCE		- 366.80
Customer Information-----		CURRENT CHARGES	
Name : ABALLE,MARIZA ALLAWAN		Generation & Transmission	
Premise Address: TAYUD BASAK PARDO, CEBU CITY		Generation Charge	4.657/kWh 18.63
Billing Address: TAYUD BASAK PARDO, CEBU CITY		Transmission Charge	0.4094/kWh 1.64
		System Loss Charge	0.6734/kWh 2.69
		Sub-Total	22.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 7.00
Meter No : 1130 EVS6 Pole No : 0509346		Supply Charge	0.4118/kWh 1.65
Serial No : 01505133 Multiplier : 1		Metering Charge	0.6989/kWh 2.80
Period To : 02-19-2017 Pres Rdg : 1564			5.00/month 5.00
Period From : 01-19-2017 Prev Rdg : 1560		Sub-Total	16.45
No of Days : 31 Diff Rdg : 4		Others	
Avg kWh/day : 0.13 Registered : 4		Subsidy on Lifeline Discount	-1. of 34.41 - 34.41
Conn Load : 254 Billed kWh : 4		Sub-Total	- 34.41
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.21
		Transmission	0.05
		System Loss	0.15
		Distribution	1.97
		Others	- 2.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.50
		Sub-Total	2.56
		CURRENT BILL - FEBRUARY 2017	7.56
		TOTAL AMOUNT DUE	- 359.24
		Please Pay on Due Date - 06/12/2017	
		LAST PAYMENT - MARCH 28, 2017 - 100.00	



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.96
Amount Due	6.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/20060/0/10/05-30-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708298706648				
ABALLE,MARIZA ALLAWAN Premise Address: TAYUD BASAK PARDO, CEBU CITY Billing Address: TAYUD BASAK PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-66-914-5	Account ID 7082798224-3	Due Date 06/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 359.24

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

70827982243

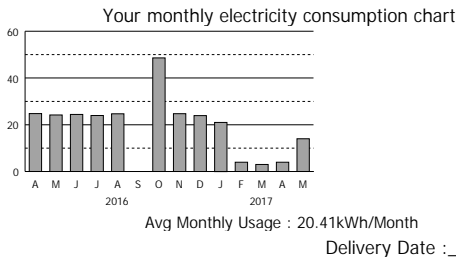
Bill ID 708160584008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70827982243

1009980728
Date : 05-30-2017
BC14/181.4/20060/0509346/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7082798224-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-66-914-5		PREVIOUS BALANCE				- 344.61	
Customer Information-----				CURRENT CHARGES			
Name : ABALLE,MARIZA ALLAWAN		Generation & Transmission					
Premise Address: TAYUD BASAK PARDO, CEBU CITY		Generation Charge		5.4007/kWh		75.61	
Billing Address: TAYUD BASAK PARDO, CEBU CITY		Transmission Charge		0.4004/kWh		5.61	
		System Loss Charge		0.7946/kWh		11.12	
		Sub-Total				92.34	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		24.51	
Period To : 05-19-2017	Pres Rdg :	Supply Charge		0.4118/kWh		5.77	
Period From : 04-19-2017	Prev Rdg :	Metering Charge		0.6989/kWh		9.78	
No of Days : 30	Diff Rdg :			5.00/month		5.00	
Avg kWh/day : 0.47	Registered :	Sub-Total				45.06	
Conn Load : 254	Billed kWh : 14	Others					
Additional Metering Information -----		Subsidy on Lifeline Discount		-1. of 132.40		- 132.40	
Meter No : MTR1214085	Pole No : 0509346	Sub-Total				- 132.40	
Serial No : 85118034	Multiplier : 1	Government Charges					
Period To : 05-19-2017	Pres Reading : 12	Franchise Tax - Local				0.04	
Period From : 05-11-2017	Prev Reading : 0	Value Added Tax					
No of Days : 7	Consumption : 12	Generation				5.23	
Meter No : 1130 EVS6	Pole No : 0509346	Transmission				0.16	
Serial No : 01505133	Multiplier : 1	System Loss				0.73	
Period To : 05-11-2017	Pres Reading : 1573	Distribution				5.41	
Period From : 04-19-2017	Prev Reading : 1571	Others				- 10.93	
No of Days : 22	Consumption : 2	Universal Charge					
		Missionary Electrification		0.1561/kWh		2.18	
		Environmental Charge		0.0025/kWh		0.04	
		NPC Stranded Contract Costs		0.1938/kWh		2.71	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.74	
		Sub-Total				7.31	
		CURRENT BILL - MAY 2017				12.31	
		TOTAL AMOUNT DUE				- 332.30	
		Please Pay on Due Date - 06/12/2017					
		LAST PAYMENT - MARCH 28, 2017 - 100.00					



Total Sales (VAT Inclusive)	12.31
Less : VAT	0.60
Amount Net of VAT	11.71
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.35
Add : VAT	0.60
TOTAL AMOUNT DUE	11.95
VATable Sales	5.00
VAT Exempt Sales	6.71
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/181.4/20060/0/10/05-30-2017/52		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 708160584008				
ABALLE,MARIZA ALLAWAN Premise Address: TAYUD BASAK PARDO, CEBU CITY Billing Address: TAYUD BASAK PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-66-914-5	Account ID 7082798224-3	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 332.30

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

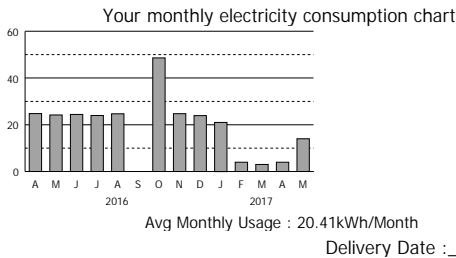
70827982243

BC14/181.4/20060/0/10/05-30-2017/52

70827982243

1009980726
Date : 05-30-2017
BC14/181.4/20060/0509346/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7082798224-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-914-5				PREVIOUS BALANCE		- 352.17	
Customer Information-----							
Name : ABALLE,MARIZA ALLAWAN				CURRENT CHARGES			
Premise Address: TAYUD BASAK PARDO, CEBU CITY				Generation & Transmission			
Billing Address: TAYUD BASAK PARDO, CEBU CITY				Generation Charge		5.2248/kWh	20.90
				Transmission Charge		0.4466/kWh	1.79
				System Loss Charge		0.7735/kWh	3.09
				Sub-Total			25.78
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 1130 EVS6 Pole No : 0509346				Supply Charge		0.4118/kWh	1.65
Serial No : 01505133 Multiplier : 1				Metering Charge		0.6989/kWh	2.80
Period To : 04-19-2017 Pres Rdg : 1571						5.00/month	5.00
Period From : 03-19-2017 Prev Rdg : 1567				Sub-Total			16.45
No of Days : 31 Diff Rdg : 4				Others			
Avg kWh/day : 0.13 Registered : 4				Subsidy on Lifeline Discount		-1. of 37.23	- 37.23
Conn Load : 254 Billed kWh : 4				Sub-Total			- 37.23
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			1.43
				Transmission			0.04
				System Loss			0.19
				Distribution			1.97
				Others			- 3.03
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total			2.56
				CURRENT BILL - APRIL 2017			7.56
				TOTAL AMOUNT DUE			
				Please Pay on Due Date - 06/12/2017			- 344.61
				LAST PAYMENT - MARCH 28, 2017 - 100.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.96
Amount Due	6.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.4/20060/0/10/05-30-2017/52

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

Bill ID : 708867982167				
ABALLE,MARIZA ALLAWAN Premise Address: TAYUD BASAK PARDO, CEBU CITY Billing Address: TAYUD BASAK PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-66-914-5	Account ID 7082798224-3	Due Date 06/12/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 344.61

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

70827982243

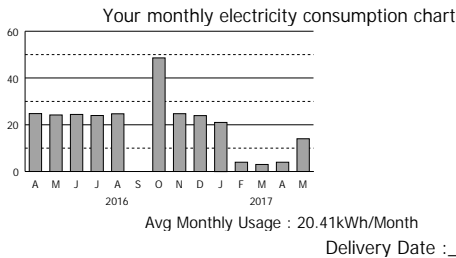
Bill ID 708240531396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70827982243

1009980715
Date : 05-30-2017
BC14/181.4/20060/0509346/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7082798224-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-66-914-5		PREVIOUS BALANCE		- 400.38	
Customer Information-----					
Name : ABALLE,MARIZA ALLAWAN		CURRENT CHARGES			
Premise Address: TAYUD BASAK PARDO, CEBU CITY		Generation & Transmission			
Billing Address: TAYUD BASAK PARDO, CEBU CITY		Generation Charge 5.4344/kWh 114.20			
		Transmission Charge 0.3546/kWh 7.45			
		System Loss Charge 0.7862/kWh 16.52			
		Sub-Total 138.17			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 36.79			
Meter No : 1130 EVS6 Pole No : 0509346		Supply Charge 0.4118/kWh 8.65			
Serial No : 01505133 Multiplier : 1		Metering Charge 0.6989/kWh 14.69			
Period To : 01-19-2017 Pres Rdg : 1560		5.00/month 5.00			
Period From : 12-19-2016 Prev Rdg : 1539		Sub-Total 65.13			
No of Days : 31 Diff Rdg : 21		Others			
Avg kWh/day : 0.68 Registered : 21		Subsidy on Lifeline Discount -0.65 of 203.30 - 132.15			
Conn Load : 254 Billed kWh : 21		Sub-Total - 132.15			
In this billing, we are crediting the interest earned on your Bill Deposit from January to December 2016 and recalculating your required bill deposit.					
1. If your actual bill deposit is less than your average monthly bill by more than 10%, the interest will be added to your bill deposit; otherwise, it will be credited to your bill.					
2. If your actual bill deposit is more than the average by 10%, the excess over the average and the interest will be credited to your bill; otherwise, only the interest will be credited.					
		Government Charges			
		Franchise Tax - Local 0.53			
		Value Added Tax			
		Generation 7.12			
		Transmission 0.15			
		System Loss 0.99			
		Distribution 7.82			
		Others - 10.39			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.28			
		Environmental Charge 0.0025/kWh 0.05			
		NPC Stranded Contract Costs 0.1938/kWh 4.07			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.61			
		Sub-Total 16.23			
		CURRENT BILL - JANUARY 2017 87.38			
		Advance Payment/Credit Adjustments - 53.80			
		TOTAL AMOUNT DUE - 366.80			
Please Pay on Due Date - 06/12/2017					
LAST PAYMENT - MARCH 28, 2017 - 100.00					



Total Sales (VAT Inclusive)	87.38
Less : VAT	5.69
Amount Net of VAT	81.69
Less: BIR 2306	2.37
BIR 2307	1.43
SC/PWD DISCOUNT	0.00
Amount Due	77.89
Add : VAT	5.69
TOTAL AMOUNT DUE	83.58
VATable Sales	71.15
VAT Exempt Sales	10.54
VAT Zero Rated Sales	0.00
VAT Amount	5.69
TOTAL SALES	87.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/20060/0/10/05-30-2017/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708240531396				
ABALLE,MARIZA ALLAWAN Premise Address: TAYUD BASAK PARDO, CEBU CITY Billing Address: TAYUD BASAK PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-66-914-5	Account ID 7082798224-3	Due Date 06/12/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 366.80

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

70827982243

BC14/181.4/20060/0/10/05-30-2017/52

Bill ID 310989247620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

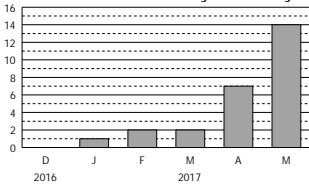
BILLING STATEMENT

31012801697

1009980681
Date : 05-30-2017
BC15/226.1/230/0494203/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3101280169-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3101-28-016-9				PREVIOUS BALANCE		- 25.50	
Customer Information-----				CURRENT CHARGES			
Name : CEBU PEOPLE'S MULTI PURPOSE COOPERATIVE				Generation & Transmission			
Premise Address: NO.4 URANUS ST. FELINA VILLAGE TISA,CEBU CITY				Generation Charge		5.4007/kWh	75.61
Billing Address: NO.4 URANUS ST. FELINA VILLAGE TISA,CEBU CITY				Transmission Charge		0.4004/kWh	5.61
				System Loss Charge		0.7946/kWh	11.12
				Sub-Total			92.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	24.51
Period To : 05-20-2017 Pres Rdg :				Supply Charge		0.4118/kWh	5.77
Period From : 04-20-2017 Prev Rdg :				Metering Charge		0.6989/kWh	9.78
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 0.47 Registered :				Sub-Total			45.06
Conn Load : 2330 Billed kWh : 14				Others			
Additional Metering Information -----				Subsidy on Lifeline Discount		-1. of 132.40	- 132.40
Meter No : MTR1124948 Pole No : 0494203				Surcharge		0.02 of 9.50	0.19
Serial No : 84442065 Multiplier : 1				Sub-Total			- 132.21
Period To : 05-20-2017 Pres Reading : 4269				Government Charges			
Period From : 05-08-2017 Prev Reading : 4262				Franchise Tax - Local			0.04
No of Days : 12 Consumption : 7				Value Added Tax			
				Generation			5.23
Meter No : 447258GS6 Pole No : 0494203				Transmission			0.16
Serial No : 80493625 Multiplier : 1				System Loss			0.73
Period To : 05-08-2017 Pres Reading : 44335				Distribution			5.41
Period From : 04-20-2017 Prev Reading : 44328				Others			- 10.90
No of Days : 18 Consumption : 7				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total			7.34
				CURRENT BILL - MAY 2017			12.53
				TOTAL AMOUNT DUE			- 12.97
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 18, 2017 - 35.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 4.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.53	
Less : VAT	0.63	
Amount Net of VAT	11.90	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 6.71
Amount Due	11.53	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	12.16	TOTAL SALES 12.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/230/0/10/05-30-2017/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 310989247620

CEBU PEOPLE'S MULTI PURPOSE COOPERATIVE Premise Address: NO.4 URANUS ST. FELINA VILLAGE TISA,CEBU CITY Billing Address: NO.4 URANUS ST. FELINA VILLAGE TISA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 3101-28-016-9	Account ID 3101280169-7	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 12.97

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

31012801697

BC15/226.1/230/0/10/05-30-2017/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0098722934-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1857-28-452-6		PREVIOUS BALANCE				- 2.59	
Customer Information-----				CURRENT CHARGES					
Name		: DUMDUMA,PERLA ROSACINA		Generation & Transmission					
Premise Address: SITIO CEKALCO, A. LOPEZ LABANGON,CEBU CITY				Distribution Charges					
Billing Address: SITIO CEKALCO, A. LOPEZ LABANGON,CEBU CITY				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
TIN :				Government Charges					
Metering Information-----				Franchise Tax - Local				0.04	
Period To		: 05-26-2017		Pres Rdg		:			
Period From		: 04-26-2017		Prev Rdg		:			
No of Days		: 30		Diff Rdg		:			
Avg kWh/day		: 0.00		Registered		:			
Conn Load		: 165		Billed kWh		:		0	
Additional Metering Information -----				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
Meter No		: MTR1220589		Pole No		: 0332162		Sub-Total	
Serial No		: 85124538		Multiplier		: 1		0.64	
Period To		: 05-26-2017		Pres Reading		: 0		CURRENT BILL - MAY 2017	
Period From		: 05-20-2017		Prev Reading		: 0		5.64	
No of Days		: 6		Consumption		: 0		TOTAL AMOUNT DUE	
								3.05	
Meter No		: 8044 EES6		Pole No		: 0332162		Please Pay on Due Date - 06/12/2017	
Serial No		: 05880029		Multiplier		: 1		LAST PAYMENT - MAY 4, 2017 - 10.00	
Period To		: 05-20-2017		Pres Reading		: 2639			
Period From		: 04-26-2017		Prev Reading		: 2639			
No of Days		: 24		Consumption		: 0			

Your monthly electricity consumption chart

Avg Monthly Usage : 31.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

Less : VAT

Amount Net of VAT

Less: BIR 2306

BIR 2307

SC/PWD DISCOUNT

Amount Due

Add : VAT

TOTAL AMOUNT DUE

5.64

0.60

5.04

0.25

0.10

0.00

4.69

0.60

5.29

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

TOTAL SALES

5.00

0.04

0.00

0.60

5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/211.1/0/0/10/05-30-2017/61

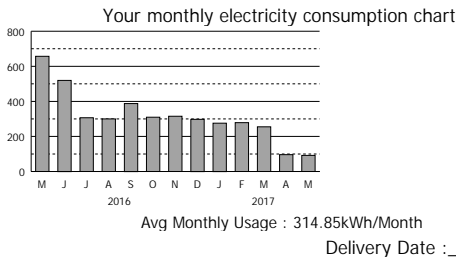
THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

93623138828

1009980737
Date : 05-30-2017
BC20/219.3/870/0442562/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9362313882-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-76-686-6		PREVIOUS BALANCE		969.79	
Customer Information-----		CURRENT CHARGES			
Name : IRINCO,RUEL BALUYOT		Generation & Transmission			
Premise Address: KAHUYAN ALASKA MAMBALING,CEBU CITY		Generation Charge		5.4007/kWh 496.86	
Billing Address: KAHUYAN ALASKA MAMBALING,CEBU CITY		Transmission Charge		0.4004/kWh 36.84	
		System Loss Charge		0.7946/kWh 73.10	
		Sub-Total		606.80	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 161.06	
Meter No : 545860 GS6 Pole No : 0442562		Supply Charge		0.4118/kWh 37.89	
Serial No : 18814037 Multiplier : 1		Metering Charge		0.6989/kWh 64.30	
Period To : 05-26-2017 Pres Rdg : 11954				5.00/month 5.00	
Period From : 04-26-2017 Prev Rdg : 11862		Sub-Total		268.25	
No of Days : 30 Diff Rdg : 92		Others			
Avg kWh/day : 3.07 Registered : 92		Subsidy on Lifeline Discount		-0.05 of 875.05 - 43.75	
Conn Load : 789 Billed kWh : 92		Sub-Total		- 43.75	
		Government Charges			
		Franchise Tax - Local		6.23	
		Value Added Tax			
		Generation		34.37	
		Transmission		1.03	
		System Loss		4.76	
		Distribution		32.19	
		Others		- 2.87	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 14.37	
		Environmental Charge		0.0025/kWh 0.23	
		NPC Stranded Contract Costs		0.1938/kWh 17.83	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 11.41	
		Sub-Total		119.55	
		CURRENT BILL - MAY 2017		950.85	
		TOTAL AMOUNT DUE		1,920.64	
		Please Pay on Due Date - 06/12/2017			
		LAST PAYMENT - MARCH 29, 2017 - 5,700.00			



Total Sales (VAT Inclusive)	950.85		
Less : VAT	69.48		
Amount Net of VAT	881.37		
Less: BIR 2306	28.95		
BIR 2307	16.75	VATable Sales	831.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.07
Amount Due	835.67	VAT Zero Rated Sales	0.00
Add : VAT	69.48	VAT Amount	69.48
TOTAL AMOUNT DUE	905.15	TOTAL SALES	950.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.3/870/0/10/05-30-2017/62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936817825466

IRINCO,RUEL BALUYOT Premise Address: KAHUYAN ALASKA MAMBALING,CEBU CITY Billing Address: KAHUYAN ALASKA MAMBALING,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-76-686-6	9362313882-8	06/12/2017	MAY/2017	1,920.64

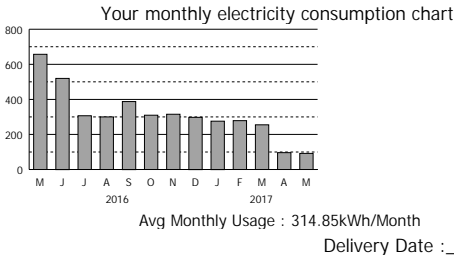
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

93623138828

93623138828

1009980734
Date : 05-30-2017
BC20/219.3/870/0442562/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9362313882-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-76-686-6		PREVIOUS BALANCE				- 6.43	
Customer Information-----				CURRENT CHARGES			
Name : IRINCO,RUEL BALUYOT		Generation & Transmission					
Premise Address: KAHUYAN ALASKA MAMBALING,CEBU CITY		Generation Charge		5.2248/kWh		501.58	
Billing Address: KAHUYAN ALASKA MAMBALING,CEBU CITY		Transmission Charge		0.4466/kWh		42.87	
		System Loss Charge		0.7735/kWh		74.26	
		Sub-Total				618.71	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		168.06	
Meter No : 545860 GS6	Pole No : 0442562	Supply Charge		0.4118/kWh		39.53	
Serial No : 18814037	Multiplier : 1	Metering Charge		0.6989/kWh		67.09	
Period To : 04-26-2017	Pres Rdg : 11862			5.00/month		5.00	
Period From : 03-26-2017	Prev Rdg : 11766	Sub-Total				279.68	
No of Days : 31	Diff Rdg : 96	Others					
Avg kWh/day : 3.10	Registered : 96	Subsidy on Lifeline Discount		-0.05 of 898.39		- 44.92	
Conn Load : 789	Billed kWh : 96	Sub-Total				- 44.92	
		Government Charges					
		Franchise Tax - Local				6.40	
		Value Added Tax					
		Generation				34.38	
		Transmission				0.84	
		System Loss				4.76	
		Distribution				33.56	
		Others				- 2.91	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		14.98	
		Environmental Charge		0.0025/kWh		0.24	
		NPC Stranded Contract Costs		0.1938/kWh		18.60	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		11.90	
		Sub-Total				122.75	
		CURRENT BILL - APRIL 2017				976.22	
		TOTAL AMOUNT DUE				969.79	
		Please Pay on Due Date - 06/12/2017					
		LAST PAYMENT - MARCH 29, 2017 - 5,700.00					



Total Sales (VAT Inclusive)	976.22	
Less : VAT	70.63	
Amount Net of VAT	905.59	
Less: BIR 2306	29.42	
BIR 2307	17.20	VATable Sales 853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.12
Amount Due	858.97	VAT Zero Rated Sales 0.00
Add : VAT	70.63	VAT Amount 70.63
TOTAL AMOUNT DUE	929.60	TOTAL SALES 976.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/219.3/870/0/10/05-30-2017/62

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

Bill ID : 936809560975				
IRINCO,RUEL BALUYOT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: KAHUYAN ALASKA MAMBALING,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: KAHUYAN ALASKA MAMBALING,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-76-686-6	9362313882-8	06/12/2017	APRIL/2017	969.79

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

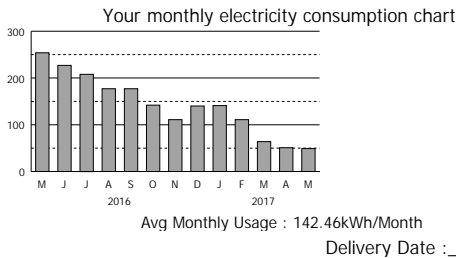
Thank you for paying on time.

93623138828

63288200007

1009980666
Date : 05-30-2017
BC20/211.2/5720/0393700/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6328820000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-32-014-7				PREVIOUS BALANCE		- 789.90	
Customer Information-----							
Name : SUMAYA,CARMELITA C				CURRENT CHARGES			
Premise Address: A LOPEZ ST SITIO CAMALIG				Generation & Transmission			
Billing Address: A LOPEZ ST SITIO CAMALIG				Generation Charge		5.4007/kWh	264.63
				Transmission Charge		0.4004/kWh	19.62
				System Loss Charge		0.7946/kWh	38.94
				Sub-Total			323.19
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	85.78
Meter No : MTR1030960		Pole No : 0393700		Supply Charge		0.4118/kWh	20.18
Serial No : 125282820		Multiplier : 1		Metering Charge		0.6989/kWh	34.25
Period To : 05-26-2017		Pres Rdg : 5017		Sub-Total		5.00/month	5.00
Period From : 04-26-2017		Prev Rdg : 4968		Others			145.21
No of Days : 30		Diff Rdg : 49		Subsidy on Lifeline Discount		-0.4 of 468.40	- 187.36
Avg kWh/day : 1.63		Registered : 49		Sub-Total			- 187.36
Conn Load : 100		Billed kWh : 49		Government Charges			
				Franchise Tax - Local			2.11
				Value Added Tax			
				Generation			18.30
				Transmission			0.55
				System Loss			2.54
				Distribution			17.43
				Others			- 15.28
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.65
				Environmental Charge		0.0025/kWh	0.12
				NPC Stranded Contract Costs		0.1938/kWh	9.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
				Sub-Total			49.00
				CURRENT BILL - MAY 2017			330.04
				TOTAL AMOUNT DUE			- 459.86
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 22, 2017 - 1,191.00			



Total Sales (VAT Inclusive)	330.04	
Less : VAT	23.54	
Amount Net of VAT	306.50	
Less: BIR 2306	9.82	
BIR 2307	5.66	VATable Sales 281.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 25.46
Amount Due	291.02	VAT Zero Rated Sales 0.00
Add : VAT	23.54	VAT Amount 23.54
TOTAL AMOUNT DUE	314.56	TOTAL SALES 330.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/211.2/5720/0/10/05-30-2017/67

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

Bill ID : 632777219803				
SUMAYA,CARMELITA C Premise Address: A LOPEZ ST SITIO CAMALIG Billing Address: A LOPEZ ST SITIO CAMALIG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-32-014-7	Account ID 6328820000-7	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due - 459.86

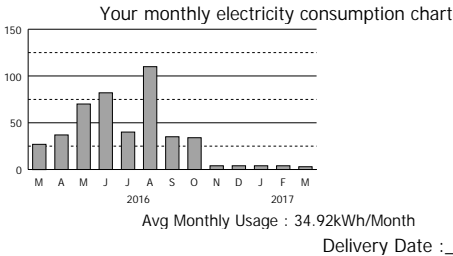
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63288200007

10087200001

1009980795
Date : 05-30-2017
BC03/592.3/870/0738125/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1008720000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-45-878-7				PREVIOUS BALANCE		1,780.76	
Customer Information-----				CURRENT CHARGES			
Name : REQUINTO,MARIO I				Generation & Transmission			
Premise Address: TAGJAGUIMIT NAGA				Generation Charge		5.0942/kWh	20.38
Billing Address: TAGJAGUIMIT NAGA				Transmission Charge		0.4416/kWh	1.77
				System Loss Charge		0.7643/kWh	3.06
TIN :				Sub-Total		25.21	
Metering Information-----				Distribution Charges			
Meter No : 370871GS6 Pole No : 0738125				Distribution Charge		1.7506/kWh	7.00
Serial No : 2003129529 Multiplier : 1				Supply Charge		0.4118/kWh	1.65
Period To : 12-06-2016 Pres Rdg : 3139				Metering Charge		0.6989/kWh	2.80
Period From : 11-06-2016 Prev Rdg : 3135						5.00/month	5.00
No of Days : 29 Diff Rdg : 4				Sub-Total		16.45	
Avg kWh/day : 0.14 Registered : 4				Others			
Conn Load : 300 Billed kWh : 4				Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
				Sub-Total		- 36.66	
				Government Charges			
				Franchise Tax - Local		0.03	
				Value Added Tax			
				Generation		1.25	
				Transmission		0.05	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total		2.55	
				CURRENT BILL - DECEMBER 2016		7.55	
				Advance Payment/Credit Adjustments		- 2,263.84	
				TOTAL AMOUNT DUE		- 475.53	
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - SEPTEMBER 16, 2016 - 800.00			



Total Sales (VAT Inclusive)	7.55	
Less : VAT	0.60	
Amount Net of VAT	6.95	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.95
Amount Due	6.60	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.20	TOTAL SALES 7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/592.3/870/0/33/05-30-2017/72

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

Bill ID : 100467918820				
REQUINTO,MARIO I Premise Address: TAGJAGUIMIT NAGA Billing Address: TAGJAGUIMIT NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-45-878-7	Account ID 1008720000-1	Due Date 06/12/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 475.53

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

10087200001

10087200001

1009980798
Date : 05-30-2017
BC03/592.3/870/0738125/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1008720000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1817-45-878-7	PREVIOUS BALANCE		- 475.53
Customer Information----- Name : REQUINTO,MARIO I Premise Address: TAGJAGUIMIT NAGA Billing Address: TAGJAGUIMIT NAGA	CURRENT CHARGES Generation & Transmission Generation Charge 5.427/kWh 21.71 Transmission Charge 0.4065/kWh 1.63 System Loss Charge 0.7887/kWh 3.15 Sub-Total 26.49 Distribution Charges Distribution Charge 1.7506/kWh 7.00 Supply Charge 0.4118/kWh 1.65 Metering Charge 0.6989/kWh 2.80 Sub-Total 5.00/month 5.00 Others 16.45 Subsidy on Lifeline Discount -1. of 37.94 - 37.94 Sub-Total - 37.94 Government Charges Franchise Tax - Local 0.03 Value Added Tax Generation 1.31 Transmission 0.04 System Loss 0.17 Distribution 1.97 Others - 2.89 Universal Charge Missionary Electrification 0.1561/kWh 0.63 Environmental Charge 0.0025/kWh 0.01 NPC Stranded Contract Costs 0.1938/kWh 0.78 Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.50 Sub-Total 2.55 CURRENT BILL - JANUARY 2017 7.55		
TIN : Metering Information----- Meter No : 370871GS6 Pole No : 0738125 Serial No : 2003129529 Multiplier : 1 Period To : 01-06-2017 Pres Rdg : 3143 Period From : 12-06-2016 Prev Rdg : 3139 No of Days : 31 Diff Rdg : 4 Avg kWh/day : 0.13 Registered : 4 Conn Load : 300 Billed kWh : 4			
TOTAL AMOUNT DUE - 467.98		Please Pay on Due Date - 06/12/2017	
		LAST PAYMENT - SEPTEMBER 16, 2016 - 800.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 34.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.55
Less : VAT	0.60
Amount Net of VAT	6.95
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.60
Add : VAT	0.60
TOTAL AMOUNT DUE	7.20

VATable Sales	5.00
VAT Exempt Sales	1.95
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/592.3/870/0/33/05-30-2017/72

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

Bill ID : 100402485547

REQUINTO,MARIO I
Premise Address: TAGJAGUIMIT NAGA
Billing Address: TAGJAGUIMIT NAGA

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

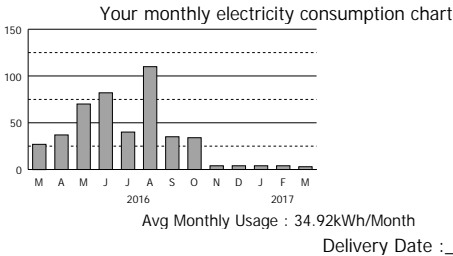
CRC 1817-45-878-7	Account ID 1008720000-1	Due Date 06/12/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due - 467.98
----------------------	----------------------------	------------------------	-------------------------------	------------------------------

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

10087200001

1009980802
Date : 05-30-2017
BC03/592.3/870/0738125/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1008720000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-45-878-7				PREVIOUS BALANCE		- 467.98	
Customer Information-----							
Name : REQUINTO,MARIO I				CURRENT CHARGES			
Premise Address: TAGJAGUIMIT NAGA				Generation & Transmission			
Billing Address: TAGJAGUIMIT NAGA				Generation Charge		5.4344/kWh	21.74
				Transmission Charge		0.3546/kWh	1.42
				System Loss Charge		0.7862/kWh	3.14
				Sub-Total			26.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	7.00
Meter No : 370871GS6		Pole No : 0738125		Supply Charge		0.4118/kWh	1.65
Serial No : 2003129529		Multiplier : 1		Metering Charge		0.6989/kWh	2.80
Period To : 02-06-2017		Pres Rdg : 3147		Sub-Total		5.00/month	5.00
Period From : 01-06-2017		Prev Rdg : 3143		Others			16.45
No of Days : 31		Diff Rdg : 4		Subsidy on Lifeline Discount		-1. of 37.75	- 37.75
Avg kWh/day : 0.13		Registered : 4		Sub-Total			- 37.75
Conn Load : 300		Billed kWh : 4		Government Charges			
				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			1.35
				Transmission			0.03
				System Loss			0.17
				Distribution			1.97
				Others			- 2.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.63
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
				Sub-Total			2.55
				CURRENT BILL - FEBRUARY 2017			7.55
				TOTAL AMOUNT DUE			- 460.43
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - SEPTEMBER 16, 2016 - 800.00			



Total Sales (VAT Inclusive)	7.55	
Less : VAT	0.60	
Amount Net of VAT	6.95	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.95
Amount Due	6.61	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES 7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/592.3/870/0/33/05-30-2017/72

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

Bill ID : 100678452485				
REQUINTO,MARIO I Premise Address: TAGJAGUIMIT NAGA Billing Address: TAGJAGUIMIT NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-45-878-7	Account ID 1008720000-1	Due Date 06/12/2017	Bill MONTH/YR FEBRUARY/2017	Total Amount Due - 460.43

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

10087200001

Bill ID 100452572907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10087200001

1009980803
Date : 05-30-2017
BC03/592.3/870/0738125/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1008720000-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1817-45-878-7	PREVIOUS BALANCE		- 460.43
Customer Information-----	CURRENT CHARGES		
Name : REQUINTO,MARIO I	Generation & Transmission		
Premise Address: TAGJAGUIMIT NAGA	Generation Charge	4.657/kWh	13.97
Billing Address: TAGJAGUIMIT NAGA	Transmission Charge	0.4094/kWh	1.23
	System Loss Charge	0.6734/kWh	2.02
	Sub-Total		17.22
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	5.25
Meter No : 370871GS6 Pole No : 0738125	Supply Charge	0.4118/kWh	1.24
Serial No : 2003129529 Multiplier : 1	Metering Charge	0.6989/kWh	2.10
Period To : 03-06-2017 Pres Rdg : 3150		5.00/month	5.00
Period From : 02-06-2017 Prev Rdg : 3147	Sub-Total		13.59
No of Days : 28 Diff Rdg : 3	Others		
Avg kWh/day : 0.11 Registered : 3	Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Conn Load : 300 Billed kWh : 3	Sub-Total		- 25.81
	Government Charges		
	Franchise Tax - Local		0.03
	Value Added Tax		
	Generation		0.91
	Transmission		0.03
	System Loss		0.11
	Distribution		1.63
	Others		- 2.08
	Universal Charge		
	Missionary Electrification	0.1561/kWh	0.47
	Environmental Charge	0.0025/kWh	0.01
	NPC Stranded Contract Costs	0.1938/kWh	0.58
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
	Sub-Total		2.06
	CURRENT BILL - MARCH 2017		7.06
	TOTAL AMOUNT DUE		- 453.37
	Please Pay on Due Date - 06/12/2017		
	LAST PAYMENT - SEPTEMBER 16, 2016 - 800.00		

Your monthly electricity consumption chart

Avg Monthly Usage : 34.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.06
Less : VAT	0.60
Amount Net of VAT	6.46
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72

VATable Sales	5.00
VAT Exempt Sales	1.46
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC03/592.3/870/0/33/05-30-2017/72

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

Bill ID : 100452572907

REQUINTO,MARIO I
Premise Address: TAGJAGUIMIT NAGA
Billing Address: TAGJAGUIMIT NAGA

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

CRC 1817-45-878-7	Account ID 1008720000-1	Due Date 06/12/2017	Bill MONTH/YR MARCH/2017	Total Amount Due - 453.37
----------------------	----------------------------	------------------------	-----------------------------	------------------------------

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

Thank you for paying on time.

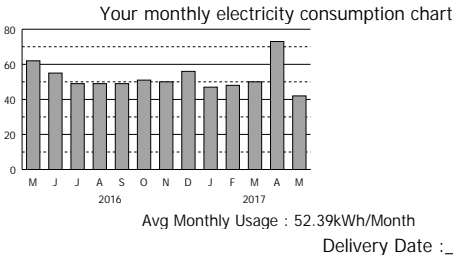
Bill ID 765044309911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76561594052

1009980787
Date : 05-30-2017
BC21/32.0/1395/0393455/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7656159405-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-37-320-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CAINAP,BELLA MACAPAZ				Generation & Transmission			
Premise Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY				Generation Charge		5.4007/kWh	226.83
Billing Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY				Transmission Charge		0.4004/kWh	16.82
				System Loss Charge		0.7946/kWh	33.37
TIN :				Sub-Total		277.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1050211		Pole No : 0393455		Distribution Charge		1.7506/kWh	73.53
Serial No : 126812715		Multiplier : 1		Supply Charge		0.4118/kWh	17.30
Period To : 05-27-2017		Pres Rdg : 1545		Metering Charge		0.6989/kWh	29.35
Period From : 04-27-2017		Prev Rdg : 1503				5.00/month	5.00
No of Days : 29		Diff Rdg : 42		Sub-Total		125.18	
Avg kWh/day : 1.45		Registered : 42		Others			
Conn Load : 254		Billed kWh : 42		Subsidy on Lifeline Discount		-0.4 of 402.20	- 160.88
				Surcharge		0.02 of 1,335.00	26.70
				Sub-Total		- 134.18	
				Government Charges			
				Franchise Tax - Local		2.01	
				Value Added Tax			
				Generation		15.69	
				Transmission		0.48	
				System Loss		2.19	
				Distribution		15.02	
				Others		- 9.90	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.55
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
				Sub-Total		45.50	
				CURRENT BILL - MAY 2017		313.52	
				Debit Adjustments		148.42	
				TOTAL AMOUNT DUE		461.94	
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 27, 2017 - 89.00			



Total Sales (VAT Inclusive)	313.52	
Less : VAT	23.48	
Amount Net of VAT	290.04	
Less: BIR 2306	9.78	
BIR 2307	5.40	VATable Sales 268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.02
Amount Due	274.86	VAT Zero Rated Sales 0.00
Add : VAT	23.48	VAT Amount 23.48
TOTAL AMOUNT DUE	298.34	TOTAL SALES 313.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/1395/0/10/05-30-2017/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 765044309911				
CAINAP,BELLA MACAPAZ Premise Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY Billing Address: 387H P. DEL ROSARIO EXT., SAN ROQUE SAMBAG I, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-37-320-8	Account ID 7656159405-2	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 461.94

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

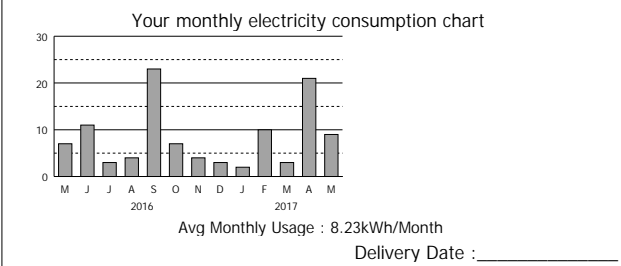
76561594052

BC21/32.0/1395/0/10/05-30-2017/72

15641100001

1009980809
Date : 05-30-2017
BC08/530.0/15200/0072211/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1564110000-1		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1845-52-563-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ONG,MARILOU (RM305) J		Generation & Transmission					
Premise Address: 23 SAN JOSE AVILA ST./ DIAZ BLDG. CAPITOL SITE CEBU CITY		Generation Charge		5.2248/kWh		47.02	
Billing Address: 23 SAN JOSE AVILA ST./ DIAZ BLDG. CAPITOL SITE CEBU CITY		Transmission Charge		0.7437/kWh		6.69	
		System Loss Charge		0.7591/kWh		6.83	
TIN :		Sub-Total				60.54	
Metering Information-----		Distribution Charges					
Meter No : MTR1212730 Pole No : 0072211		Distribution Charge		1.7506/kWh		15.76	
Serial No : 85039813 Multiplier : 1		Supply Charge		0.4118/kWh		3.71	
Period To : 05-12-2017 Pres Rdg : 32		Metering Charge		0.6989/kWh		6.29	
Period From : 04-24-2017 Prev Rdg : 23				3.00000/month		3.00	
No of Days : 18 Diff Rdg : 9		Sub-Total				28.76	
Avg kWh/day : 0.50 Registered : 9		Others					
Conn Load : 1628 Billed kWh : 9		Subsidy on Lifeline Charge		0.1246/kWh		1.12	
		Sub-Total				1.12	
		Government Charges					
		Franchise Tax - Local				0.68	
		Value Added Tax					
		Generation				3.22	
		Transmission				0.13	
		System Loss				0.42	
		Distribution				3.45	
		Others				0.22	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		1.41	
		Environmental Charge		0.0025/kWh		0.02	
		NPC Stranded Contract Costs		0.1938/kWh		1.74	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1.12	
		Sub-Total				12.41	
		CURRENT BILL - MAY 2017				102.83	
		TOTAL AMOUNT DUE				102.83	
		Registered in Auto Pay via Citibank Bank(Credit)					
		LAST PAYMENT - MAY 10, 2017 - 237.70					



Total Sales (VAT Inclusive)	102.83
Less : VAT	7.44
Amount Net of VAT	95.39
Less: BIR 2306	3.09
BIR 2307	1.82
SC/PWD DISCOUNT	0.00
Amount Due	90.48
Add : VAT	7.44
TOTAL AMOUNT DUE	97.92
VATable Sales	90.42
VAT Exempt Sales	4.97
VAT Zero Rated Sales	0.00
VAT Amount	7.44
TOTAL SALES	102.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/15200/0/10/05-30-2017/79

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

Bill ID : 156716168095				
ONG,MARILOU (RM305) J Premise Address: 23 SAN JOSE AVILA ST./ DIAZ BLDG. CAPITOL SITE CEBU CITY Billing Address: 23 SAN JOSE AVILA ST./ DIAZ BLDG. CAPITOL SITE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-52-563-9	Account ID 1564110000-1	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 102.83

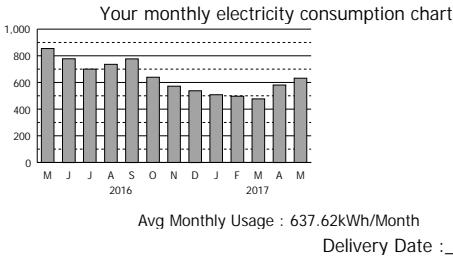
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15641100001

29506100006

1009980748
Date : 05-30-2017
BC14/192.4/3580/0536993/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2950610000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-49-911-9				PREVIOUS BALANCE		- 0.30	
Customer Information-----							
Name : PESCADERO,MONINA				CURRENT CHARGES			
Premise Address: 3 DE ABRIL EXT YATI				Generation & Transmission			
Billing Address: 3 DE ABRIL EXT YATI				Generation Charge 5.4007/kWh 3,413.24			
				Transmission Charge 0.4004/kWh 253.05			
				System Loss Charge 0.7946/kWh 502.19			
				Sub-Total 4,168.48			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 1,106.38			
Meter No : 218102WS6 Pole No : 0536993				Supply Charge 0.4118/kWh 260.26			
Serial No : 49441783 Multiplier : 1				Metering Charge 0.6989/kWh 441.70			
Period To : 05-18-2017 Pres Rdg : 21476				5.00/month 5.00			
Period From : 04-19-2017 Prev Rdg : 20844				Sub-Total 1,813.34			
No of Days : 29 Diff Rdg : 632				Others			
Avg kWh/day : 21.79 Registered : 632				Subsidy on Lifeline Charge 0.1046/kWh 66.11			
Conn Load : 0 Billed kWh : 632				Senior Citizen Subsidy Charge 0.000164/kWh 0.10			
				Surcharge 0.02 of 6,370.50 127.41			
				Sub-Total 193.62			
				Government Charges			
				Franchise Tax - Local 46.32			
				Value Added Tax			
				Generation 236.15			
				Transmission 7.09			
				System Loss 32.76			
				Distribution 217.60			
				Others 28.79			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 98.65			
				Environmental Charge 0.0025/kWh 1.58			
				NPC Stranded Contract Costs 0.1938/kWh 122.48			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 78.37			
				Sub-Total 869.79			
				CURRENT BILL - MAY 2017 7,045.23			
				TOTAL AMOUNT DUE 7,044.93			
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 8, 2017 - 6,371.00			



Total Sales (VAT Inclusive)	7,045.23	
Less : VAT	522.39	
Amount Net of VAT	6,522.84	
Less: BIR 2306	217.66	
BIR 2307	124.44	VATable Sales 6,175.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 347.40
Amount Due	6,180.74	VAT Zero Rated Sales 0.00
Add : VAT	522.39	VAT Amount 522.39
TOTAL AMOUNT DUE	6,703.13	TOTAL SALES 7,045.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/192.4/3580/0/10/05-30-2017/79		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 295314328222				
PESCADERO,MONINA Premise Address: 3 DE ABRIL EXT YATI Billing Address: 3 DE ABRIL EXT YATI			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-49-911-9	Account ID 2950610000-6	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 7,044.93

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

29506100006

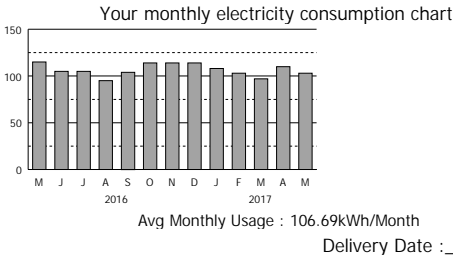
Bill ID 297239230058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29779000008

1009980699
Date : 05-30-2017
BC20/73.0/2720/0278015/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2977900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-88-911-7				PREVIOUS BALANCE		1,208.95	
Customer Information-----							
Name : TING,ERIBERTA G				CURRENT CHARGES			
Premise Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL				Generation & Transmission			
Billing Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL				Generation Charge		5.4007/kWh	556.27
				Transmission Charge		0.4004/kWh	41.24
				System Loss Charge		0.7946/kWh	81.84
TIN :				Sub-Total		679.35	
Metering Information-----				Distribution Charges			
Meter No : 543192 GS6 Pole No : 0278015				Distribution Charge		1.7506/kWh	180.31
Serial No : 52196065 Multiplier : 1				Supply Charge		0.4118/kWh	42.42
Period To : 05-26-2017 Pres Rdg : 7989				Metering Charge		0.6989/kWh	71.99
Period From : 04-26-2017 Prev Rdg : 7886						5.00/month	5.00
No of Days : 30 Diff Rdg : 103				Sub-Total		299.72	
Avg kWh/day : 3.43 Registered : 103				Others			
Conn Load : 0 Billed kWh : 103				Subsidy on Lifeline Charge		0.1046/kWh	10.77
				Senior Citizen Subsidy Charge		0.000164/kWh	0.02
				Sub-Total		10.79	
				Government Charges			
				Franchise Tax - Local		7.42	
				Value Added Tax			
				Generation		38.49	
				Transmission		1.16	
				System Loss		5.34	
				Distribution		35.97	
				Others		2.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.08
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	19.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.77
				Sub-Total		139.64	
				CURRENT BILL - MAY 2017		1,129.50	
				TOTAL AMOUNT DUE		2,338.45	
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 4, 2017 - 992.00			



Total Sales (VAT Inclusive)	1,129.50	
Less : VAT	83.15	
Amount Net of VAT	1,046.35	
Less: BIR 2306	34.66	
BIR 2307	19.95	VATable Sales 989.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 56.49
Amount Due	991.74	VAT Zero Rated Sales 0.00
Add : VAT	83.15	VAT Amount 83.15
TOTAL AMOUNT DUE	1,074.89	TOTAL SALES 1,129.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/73.0/2720/0/10/05-30-2017/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297239230058				
TING,ERIBERTA G Premise Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL Billing Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-88-911-7	Account ID 2977900000-8	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 2,338.45

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

29779000008

BC20/73.0/2720/0/10/05-30-2017/81

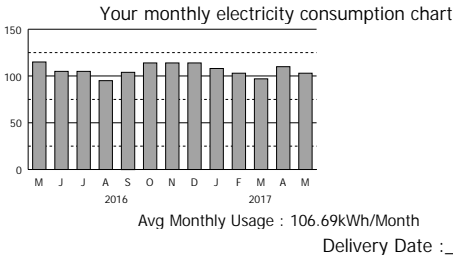
Bill ID 297185657704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29779000008

1009980697
Date : 05-30-2017
BC20/73.0/2720/0278015/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2977900000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-88-911-7				PREVIOUS BALANCE		19.51	
Customer Information-----				CURRENT CHARGES			
Name : TING,ERIBERTA G				Generation & Transmission			
Premise Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL				Generation Charge		5.2248/kWh	574.73
Billing Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL				Transmission Charge		0.4466/kWh	49.13
TIN :				System Loss Charge		0.7735/kWh	85.09
Metering Information-----				Sub-Total		708.95	
Meter No : 543192 GS6 Pole No : 0278015				Distribution Charges			
Serial No : 52196065 Multiplier : 1				Distribution Charge		1.7506/kWh	192.57
Period To : 04-26-2017 Pres Rdg : 7886				Supply Charge		0.4118/kWh	45.30
Period From : 03-26-2017 Prev Rdg : 7776				Metering Charge		0.6989/kWh	76.88
No of Days : 31 Diff Rdg : 110				Sub-Total		5.00/month	5.00
Avg kWh/day : 3.55 Registered : 110				Others		319.75	
Conn Load : 0 Billed kWh : 110				Subsidy on Lifeline Charge		0.1246/kWh	13.71
				Senior Citizen Subsidy Charge		0.000155/kWh	0.02
				Surcharge		0.02 of 991.50	19.83
				Sub-Total		33.56	
				Government Charges			
				Franchise Tax - Local		7.82	
				Value Added Tax			
				Generation		39.40	
				Transmission		0.97	
				System Loss		5.45	
				Distribution		38.37	
				Others		2.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.17
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.64
				Sub-Total		147.01	
				CURRENT BILL - APRIL 2017		1,209.27	
				Advance Payment/Credit Adjustments		- 19.83	
				TOTAL AMOUNT DUE		1,208.95	
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 4, 2017 - 992.00			



Total Sales (VAT Inclusive)	1,209.27		
Less : VAT	86.78		
Amount Net of VAT	1,122.49		
Less: BIR 2306	36.17		
BIR 2307	21.01	VATable Sales	1,062.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.23
Amount Due	1,065.31	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,152.09	TOTAL SALES	1,209.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/73.0/2720/0/10/05-30-2017/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 297185657704				
TING,ERIBERTA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MJ CUENCO INF TEJERO INF TEJERO SCHOOL C/O RUFINO BOHOL		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-88-911-7	2977900000-8	06/12/2017	APRIL/2017	1,208.95

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

29779000008

BC20/73.0/2720/0/10/05-30-2017/81

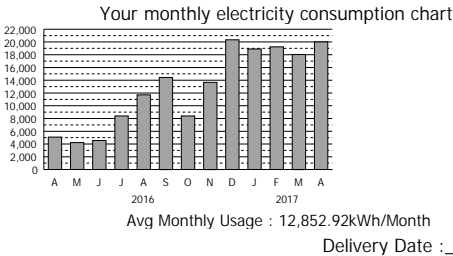
Bill ID 476377072327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47603200008

1009980733
Date : 05-30-2017
BC18/940.0/15027/0841350/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4760320000-8	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1831-17-230-5	PREVIOUS BALANCE		179,514.56
Customer Information-----			
Name : CEBU HOLDINGS INC/ STP	CURRENT CHARGES		
Premise Address: LOT 5 LEYTE LOOP COR. MACTAN ROAD CEBU	Generation & Transmission		
BUSINESS PARK HIPODROMO,CEBU CITY	Generation Charge	5.2248/kWh	104,579.60
Billing Address: LOT 5 LEYTE LOOP COR. MACTAN ROAD CEBU BUSINESS	Transmission Charge	259.07/kW	20,145.28
PARK HIPODROMO,CEBU CITY	System Loss Charge	0.1116/kWh	2,233.79
TIN : 000-551-890-000	Sub-Total		126,958.67
Metering Information-----			
Period To : 04-24-2017	Pres Rdg : 1178.300		
Period From : 03-24-2017	Prev Rdg : 1136.600		
No of Days : 31	Diff Rdg : 41.700		
Avg kWh/day : 645.68	Registered : 20016		
Conn Load : 749730	Billed kWh : 20016		
Power Metering Information-----			
Meter No : 2412 ELA0	Pole No : 0841350		
Serial No : 93987041	Multiplier : 480		
Pres Reading	Prev Reading	Consumption	
RdgDate: 04-24-2017	03-24-2017		
Demand : 8.485	8.323	77.760	
kWh : 1178.300	1136.600	20016.000	
kVAR : 1177.800	1149.500	13584.000	
Billed Demand : 77.760	Billed kVAR : 13584		
Power Factor Value : 0.8274			
	Sub-Total		27,137.86
	Others		
	Subsidy on Lifeline Charge	0.1246/kWh	2,493.99
	Senior Citizen Subsidy Charge	0.000155/kWh	3.10
	Power Factor Penalty		841.99
	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 122.10
	Sub-Total		3,216.98
	Government Charges		
	Franchise Tax - Local		1,179.85
	Value Added Tax		
	Generation		7,169.47
	Transmission		394.20
	System Loss		137.75
	Distribution		3,256.54
	Others		527.62
	Universal Charge		
	Missionary Electrification	0.1561/kWh	3,124.50
	Environmental Charge	0.0025/kWh	50.04
	NPC Stranded Contract Costs	0.1938/kWh	3,879.10
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,481.98
	Sub-Total		22,201.05
	CURRENT BILL - APRIL 2017		179,514.56
	Advance Payment/Credit Adjustments		- 179,514.56
	TOTAL AMOUNT DUE		179,514.56
	Please Pay on Due Date - 06/12/2017		
	LAST PAYMENT - MAY 15, 2017 - 179,514.56		



Total Sales (VAT Inclusive)	179,514.56	
Less : VAT	11,485.58	
Amount Net of VAT	168,028.98	
Less: BIR 2306	4,785.66	
BIR 2307	3,169.87	VATable Sales 157,313.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10,715.47
Amount Due	160,073.45	VAT Zero Rated Sales 0.00
Add : VAT	11,485.58	VAT Amount 11,485.58
TOTAL AMOUNT DUE	171,559.03	TOTAL SALES 179,514.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/940.0/15027/0/10/05-30-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476377072327				
CEBU HOLDINGS INC/ STP Premise Address: LOT 5 LEYTE LOOP COR. MACTAN ROAD CEBU BUSINESS PARK HIPODROMO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-17-230-5	Account ID 4760320000-8	Due Date 06/12/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 179,514.56

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

47603200008

BC18/940.0/15027/0/10/05-30-2017/87

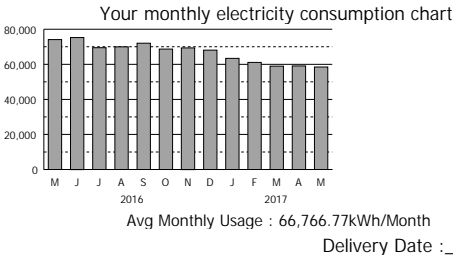
Bill ID 598457615025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59899897504

1009980779
Date : 05-30-2017
BC20/944.0/960/0165115/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5989989750-4		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1851-58-050-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SAVEMORE		Generation & Transmission	
Premise Address: MAGUIKAY		Generation Charge	5.4007/kWh 315,746.52
Billing Address: MAGUIKAY		Transmission Charge	381.93/kW 51,331.39
		System Loss Charge	0.1933/kWh 11,301.09
		Sub-Total	378,379.00
TIN : 207-961-175-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 17,083.18
Period To : 05-26-2017 Pres Rdg : 29784.000			205.64/kW 27,638.02
Period From : 04-26-2017 Prev Rdg : 29418.600		Supply Charge	0.0442/kWh 2,584.11
No of Days : 29 Diff Rdg : 365.400			1,131.63/month 1,131.63
Avg kWh/day : 2,016.00 Registered : 58464		Metering Charge	0.023/kWh 1,344.67
Conn Load : 281970 Billed kWh : 58464			589.19/month 589.19
Power Metering Information-----		Sub-Total	50,370.80
Meter No : 835 EGA0 Pole No : 0165115		Others	
Serial No : 21022886 Multiplier : 160		Subsidy on Lifeline Charge	0.1046/kWh 6,115.33
		Senior Citizen Subsidy Charge	0.000164/kWh 9.59
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 356.63
		Sub-Total	5,768.29
		Government Charges	
		Franchise Tax - Local	2,172.54
		Value Added Tax	
		Generation	21,845.36
		Transmission	1,235.78
		System Loss	659.19
		Distribution	6,044.50
		Others	952.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9,126.23
		Environmental Charge	0.0025/kWh 146.16
		NPC Stranded Contract Costs	0.1938/kWh 11,330.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7,249.54
		Sub-Total	60,762.52
		CURRENT BILL - MAY 2017	495,280.61
		TOTAL AMOUNT DUE	495,280.61
		Please Pay on Due Date - 06/12/2017	
		LAST PAYMENT - MAY 11, 2017 - 487,993.97	



Total Sales (VAT Inclusive)	495,280.61	
Less : VAT	30,737.73	
Amount Net of VAT	464,542.88	
Less: BIR 2306	12,807.41	
BIR 2307	8,733.81	VATable Sales 434,518.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 30,024.79
Amount Due	443,001.66	VAT Zero Rated Sales 0.00
Add : VAT	30,737.73	VAT Amount 30,737.73
TOTAL AMOUNT DUE	473,739.39	TOTAL SALES 495,280.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/944.0/960/0/21/05-30-2017/87

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

Bill ID : 598457615025				
SAVEMORE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: MAGUIKAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: MAGUIKAY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-050-6	5989989750-4	06/12/2017	MAY/2017	495,280.61

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

Thank you for paying on time.

59899897504

BC20/944.0/960/0/21/05-30-2017/87

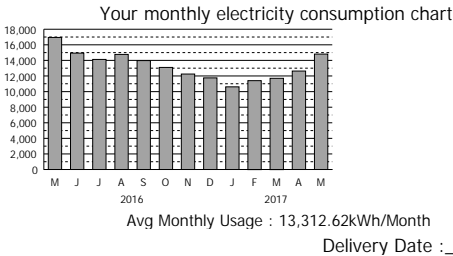
Bill ID 346681302906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34665386149

1009980785
Date : 05-30-2017
BC20/999.5/0/0257891/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3466538614-9		Rate Schedule : 05-P-50		Business Style :			
Collection Ref. Code : 1861-23-695-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GLOBAL STAR MOTORS CORP.		Generation & Transmission					
Premise Address: VETERANS DRIVE LAHUG, CEBU CITY		Generation Charge		5.4007/kWh		79,973.57	
Billing Address: VETERANS DRIVE LAHUG, CEBU CITY		Transmission Charge		381.93/kW		27,590.62	
		System Loss Charge		0.1933/kWh		2,862.39	
		Sub-Total				110,426.58	
TIN : 456-614-581-000		Distribution Charges					
Metering Information-----		Distribution Charge		0.2922/kWh		4,326.90	
Period To : 05-26-2017		Pres Rdg : 2484.200		205.64/kW		14,855.43	
Period From : 04-26-2017		Prev Rdg : 2360.800		0.0442/kWh		654.51	
No of Days : 30		Diff Rdg : 123.400		1,131.63/month		1,131.63	
Avg kWh/day : 493.60		Registered : 14808		0.023/kWh		340.58	
Conn Load : 238840		Billed kWh : 14808		589.19/month		589.19	
Power Metering Information-----		Sub-Total				21,898.24	
Meter No : MTR1123213		Pole No : 0257891		Others			
Serial No : 61022352		Multiplier : 120		Subsidy on Lifeline Charge		0.1046/kWh 1,548.92	
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.000164/kWh 2.43	
RdgDate: 05-26-2017		04-26-2017		Interclass Cross Subsidy Adjustment		-0.0061/kWh - 90.33	
Demand : 13.476		12.874		Sub-Total		1,461.02	
kWh : 2484.200		2360.800		Government Charges			
kVAR : 505.700		478.400		Franchise Tax - Local		1,003.38	
Billed Demand : 72.240		Billed kVAR : 3276		Value Added Tax			
Power Factor Value : 0.9764				Generation		5,533.08	
				Transmission		664.23	
				System Loss		166.95	
				Distribution		2,627.79	
				Others		295.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 2,311.52	
				Environmental Charge		0.0025/kWh 37.02	
				NPC Stranded Contract Costs		0.1938/kWh 2,869.79	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 1,836.19	
				Sub-Total		17,345.68	
				CURRENT BILL - MAY 2017		151,131.52	
				TOTAL AMOUNT DUE		151,131.52	
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 6, 2017 - 142,502.77			



Total Sales (VAT Inclusive)	151,131.52		
Less : VAT	9,287.78		
Amount Net of VAT	141,843.74		
Less: BIR 2306	3,869.90		
BIR 2307	2,695.78	VATable Sales	133,785.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,057.90
Amount Due	135,278.06	VAT Zero Rated Sales	0.00
Add : VAT	9,287.78	VAT Amount	9,287.78
TOTAL AMOUNT DUE	144,565.84	TOTAL SALES	151,131.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/05-30-2017/87		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 346681302906

GLOBAL STAR MOTORS CORP.
Premise Address: VETERANS DRIVE LAHUG, CEBU CITY
Billing Address: VETERANS DRIVE LAHUG, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-695-6	3466538614-9	06/12/2017	MAY/2017	151,131.52

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

34665386149

BC20/999.5/0/0/10/05-30-2017/87

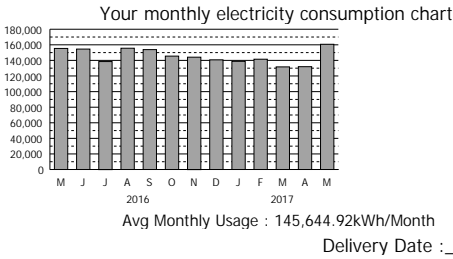
Bill ID 961828604248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96135000006

1009980683
Date : 05-30-2017
BC20/999.5/157/1153252/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9613500000-6		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1847-96-908-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PERPETUAL SUCCOUR HOSPITAL		CURRENT CHARGES	
Premise Address: GORORDO AVE., CAMPUTHAW, CEBU CITY		Generation & Transmission	
Billing Address: GORORDO AVE., CAMPUTHAW, CEBU CITY		Generation Charge	5.4007/kWh 867,719.67
		Transmission Charge	266.35/kW 78,051.20
		System Loss Charge	0.1161/kWh 18,653.55
		Sub-Total	964,424.42
TIN : 000-561-427-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 28,293.63
Period To : 05-26-2017	Pres Rdg : 15592.600		137.56/kW 40,310.58
Period From : 04-26-2017	Prev Rdg : 15146.300	Supply Charge	0.0428/kWh 6,876.59
No of Days : 29	Diff Rdg : 446.300		6,699.84/month 6,699.84
Avg kWh/day : 5,540.28	Registered : 160668	Metering Charge	0.0304/kWh 4,884.31
Conn Load : 395000	Billed kWh : 160668		4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	91,816.31
Meter No : 2574 ELA0	Pole No : 1153252	Others	
Serial No : 96503203	Multiplier : 360	Subsidy on Lifeline Charge	0.1046/kWh 16,805.87
		Senior Citizen Subsidy Charge	0.000164/kWh 26.35
Pres Reading	Prev Reading	Consumption	Interclass Cross Subsidy Adjustment -0.0061/kWh - 980.07
RdgDate : 05-26-2017	04-26-2017		Sub-Total 15,852.15
Demand : 32.991	32.177	Government Charges	
kWh : 15592.600	15146.300	Franchise Tax - Local	8,040.70
kVAR : 7953.300	7734.400	Value Added Tax	
Billed Demand : 293.040	Billed kVAR : 78804	Generation	60,034.41
Power Factor Value : 0.8978		Transmission	2,109.90
		System Loss	1,172.23
		Distribution	11,017.96
		Others	2,867.14
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25,080.28
		Environmental Charge	0.0025/kWh 401.67
		NPC Stranded Contract Costs	0.1938/kWh 31,137.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19,922.83
		Sub-Total	161,784.58
		CURRENT BILL - MAY 2017	1,233,877.46
		TOTAL AMOUNT DUE	1,233,877.46
		Please Pay on Due Date - 06/12/2017	
		LAST PAYMENT - MAY 12, 2017 - 1,003,690.29	



Total Sales (VAT Inclusive)	1,233,877.46	
Less : VAT	77,201.64	
Amount Net of VAT	1,156,675.82	
Less: BIR 2306	32,167.37	
BIR 2307	21,602.67	VATable Sales 1,072,092.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 84,582.94
Amount Due	1,102,905.78	VAT Zero Rated Sales 0.00
Add : VAT	77,201.64	VAT Amount 77,201.64
TOTAL AMOUNT DUE	1,180,107.42	TOTAL SALES 1,233,877.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/157/0/10/05-30-2017/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961828604248				
PERPETUAL SUCCOUR HOSPITAL Premise Address: GORORDO AVE., CAMPUTHAW, CEBU CITY Billing Address: GORORDO AVE., CAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1847-96-908-9	Account ID 9613500000-6	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1,233,877.46

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

96135000006

BC20/999.5/157/0/10/05-30-2017/87

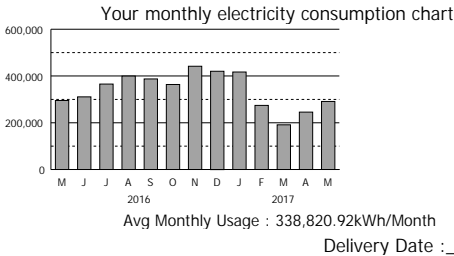
Bill ID 373422026860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37395300009

1009980777
Date : 05-30-2017
BC20/999.9/7000/0697776/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3739530000-9				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1827-60-308-9				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : OVERSEA FEEDS CORPORATION				Generation & Transmission							
Premise Address: BALUD SAN FERNANDO CEBU				Generation Charge				5.4007/kWh		1,572,122.17	
Billing Address: BALUD SAN FERNANDO CEBU				Transmission Charge				266.35/kW		318,341.52	
				System Loss Charge				0.1161/kWh		33,796.25	
				Sub-Total						1,924,259.94	
TIN : 000-963-643-000				Distribution Charges							
Metering Information-----				Distribution Charge				0.1761/kWh		51,262.01	
Period To : 05-26-2017 Pres Rdg : 951.080				137.56/kW						164,411.71	
Period From : 04-26-2017 Prev Rdg : 910.650				Supply Charge				0.0428/kWh		12,458.91	
No of Days : 29 Diff Rdg : 40.430				6,699.84/month						6,699.84	
Avg kWh/day : 10,037.79 Registered : 291096				Metering Charge				0.0304/kWh		8,849.32	
Conn Load : 1340 Billed kWh : 291096				4,751.36/month						4,751.36	
				Sub-Total						248,433.15	
Power Metering Information-----				Others							
Meter No : MF3MNVIVECO05 Pole No : 0697776				Subsidy on Lifeline Charge				0.1046/kWh		30,448.64	
Serial No : 140222133 Multiplier : 7200				Senior Citizen Subsidy Charge				0.000164/kWh		47.74	
				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 1,775.69	
				Sub-Total						28,720.69	
				Government Charges							
Pres Reading Prev Reading Consumption				Franchise Tax - Local						12,107.78	
RdgDate: 05-26-2017 04-26-2017				LFT Differential				0.0042/kWh		1,222.60	
Demand : 0.166 0.000 1195.200				Value Added Tax							
kWh : 951.080 910.650 291096.000				Generation						108,769.47	
kVAR : 519.700 501.300 132480.000				Transmission						8,605.45	
				System Loss						2,123.84	
				Distribution						29,811.98	
				Others						5,046.13	
				Universal Charge							
Billed Demand : 1195.200 Billed kVAR : 132480				Missionary Electrification				0.1561/kWh		45,440.08	
Power Factor Value : 0.9102				Environmental Charge				0.0025/kWh		727.74	
				NPC Stranded Contract Costs				0.1938/kWh		56,414.40	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		36,095.90	
				Sub-Total						306,365.37	
				CURRENT BILL - MAY 2017						2,507,779.15	
				TOTAL AMOUNT DUE						2,507,779.15	
				Please Pay on Due Date - 06/12/2017							
				LAST PAYMENT - MAY 6, 2017 - 2,120,662.36							



Total Sales (VAT Inclusive)	2,507,779.15	
Less : VAT	154,356.87	
Amount Net of VAT	2,353,422.28	
Less: BIR 2306	64,315.42	
BIR 2307	44,294.88	VATable Sales 2,201,413.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152,008.50
Amount Due	2,244,811.98	VAT Zero Rated Sales 0.00
Add : VAT	154,356.87	VAT Amount 154,356.87
TOTAL AMOUNT DUE	2,399,168.85	TOTAL SALES 2,507,779.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/7000/0/34/05-30-2017/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 373422026860				
OVERSEA FEEDS CORPORATION Premise Address: BALUD SAN FERNANDO CEBU Billing Address: BALUD SAN FERNANDO CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-60-308-9	Account ID 3739530000-9	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 2,507,779.15

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

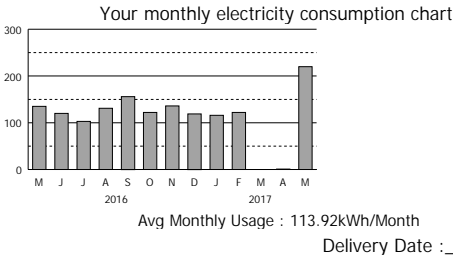
37395300009

BC20/999.9/7000/0/34/05-30-2017/87

80784143945

1009980698
Date : 05-30-2017
BC20/943.0/1/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8078414394-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-69-821-6				PREVIOUS BALANCE		- 390.51	
Customer Information-----				CURRENT CHARGES			
Name : KIM,EON SUB				Generation & Transmission			
Premise Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY				Generation Charge		5.4007/kWh	1,188.15
Billing Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY				Transmission Charge		0.4004/kWh	88.09
				System Loss Charge		0.7946/kWh	174.81
				Sub-Total			1,451.05
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	385.13
Period To : 05-26-2017		Pres Rdg :		Supply Charge		0.4118/kWh	90.60
Period From : 04-26-2017		Prev Rdg :		Metering Charge		0.6989/kWh	153.76
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 7.33		Registered :		Sub-Total			634.49
Conn Load : 5810		Billed kWh : 220		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.1046/kWh	23.01
Meter No : MTR1219036		Pole No : 0098111		Senior Citizen Subsidy Charge		0.000164/kWh	0.04
Serial No : 85123485		Multiplier : 1		Sub-Total			23.05
Period To : 05-26-2017		Pres Reading : 140		Government Charges			
Period From : 05-11-2017		Prev Reading : 3		Franchise Tax - Local			15.81
No of Days : 15		Consumption : 137		Value Added Tax			
Meter No : 9273 EIS6		Pole No : 0098111		Generation			82.20
Serial No : 91284822		Multiplier : 1		Transmission			2.47
Period To : 05-11-2017		Pres Reading : 4076		System Loss			11.42
Period From : 04-26-2017		Prev Reading : 3993		Distribution			76.14
No of Days : 15		Consumption : 83		Others			4.66
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.34
				Environmental Charge		0.0025/kWh	0.55
				NPC Stranded Contract Costs		0.1938/kWh	42.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.28
				Sub-Total			297.51
				CURRENT BILL - MAY 2017			2,406.10
				TOTAL AMOUNT DUE			2,015.59
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 5, 2017 - 420.00			



Total Sales (VAT Inclusive)	2,406.10	
Less : VAT	176.89	
Amount Net of VAT	2,229.21	
Less: BIR 2306	73.71	
BIR 2307	42.49	VATable Sales 2,108.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 120.62
Amount Due	2,113.01	VAT Zero Rated Sales 0.00
Add : VAT	176.89	VAT Amount 176.89
TOTAL AMOUNT DUE	2,289.90	TOTAL SALES 2,406.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/943.0/1/0/10/05-30-2017/88

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

Bill ID : 807478611316				
KIM,EON SUB		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: BLDG. 02 ONE OASIS KASAMBAGAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-821-6	8078414394-5	06/12/2017	MAY/2017	2,015.59

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

80784143945

Bill ID 553393984659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

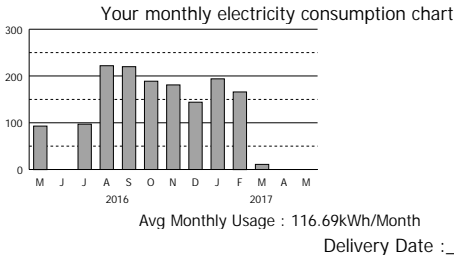
BILLING STATEMENT

55357711732

1009980671
Date : 05-30-2017
BC20/943.0/6131/0098111/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5535771173-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-67-107-2				PREVIOUS BALANCE		- 4.48	
Customer Information-----				CURRENT CHARGES			
Name : TO CHIP,KENNETH YU				Generation & Transmission			
Premise Address: BLDG. 2 UNIT 2218 ONE OASIS MABOLO				Distribution Charges			
Billing Address: BLDG. 2 UNIT 2218 ONE OASIS MABOLO				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
TIN :				Government Charges			
Metering Information-----				Franchise Tax - Local		0.04	
Meter No : MTR1032703		Pole No : 0098111		Value Added Tax			
Serial No : 125284284		Multiplier : 1		Distribution		0.60	
Period To : 05-26-2017		Pres Rdg : 2099		Universal Charge			
Period From : 04-26-2017		Prev Rdg : 2099		Missionary Electrification		0.1561/kWh	0.00
No of Days : 30		Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00		Registered : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Conn Load : 6510		Billed kWh : 0		Sub-Total			0.64
				CURRENT BILL - MAY 2017		5.64	
				TOTAL AMOUNT DUE		1.16	
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - MAY 10, 2017 - 10.00			

Metering Information-----					
Meter No	:	MTR1032703	Pole No	:	0098111
Serial No	:	125284284	Multiplier	:	1
Period To	:	05-26-2017	Pres Rdg	:	2099
Period From	:	04-26-2017	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	Billed kWh	:	0



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/6131/0/10/05-30-2017/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 553393984659				
TO CHIP,KENNETH YU Premise Address: BLDG. 2 UNIT 2218 ONE OASIS MABOLO Billing Address: BLDG. 2 UNIT 2218 ONE OASIS MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-67-107-2	Account ID 5535771173-2	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 1.16

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

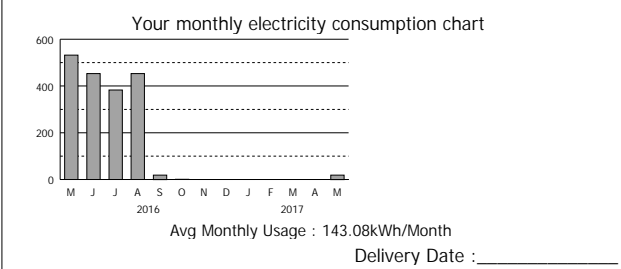
55357711732

BC20/943.0/6131/0/10/05-30-2017/88

19028952521

1009980680
Date : 05-30-2017
BC15/226.1/2478/0492772/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1902895252-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-98-704-5				PREVIOUS BALANCE		- 8.78	
Customer Information-----				CURRENT CHARGES			
Name : PENA,IRINEO MANANES				Generation & Transmission			
Premise Address: M4 VILLA ISIDRA LABANGON				Generation Charge		5.4007/kWh	102.61
Billing Address: 26E Osmena St., Guadalupe Cebu City, Ref# 6649320000				Transmission Charge		0.4004/kWh	7.61
				System Loss Charge		0.7946/kWh	15.10
				Sub-Total			125.32
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	33.26
Period To : 05-20-2017		Pres Rdg :		Supply Charge		0.4118/kWh	7.82
Period From : 04-20-2017		Prev Rdg :		Metering Charge		0.6989/kWh	13.28
No of Days : 30		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 0.63		Registered :		Sub-Total			59.36
Conn Load : 333		Billed kWh : 19		Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-1. of 179.68	- 179.68
Meter No : MTR1211166		Pole No : 0492772		Sub-Total			- 179.68
Serial No : 85010637		Multiplier : 1		Government Charges			
Period To : 05-20-2017		Pres Reading : 5		Franchise Tax - Local			0.04
Period From : 05-08-2017		Prev Reading : 3		Value Added Tax			
No of Days : 12		Consumption : 2		Generation			7.10
Meter No : 262054 GS6		Pole No : 0492772		Transmission			0.21
Serial No : 45870294		Multiplier : 1		System Loss			0.98
Period To : 05-08-2017		Pres Reading : 7899		Distribution			7.12
Period From : 04-20-2017		Prev Reading : 7882		Others			- 14.81
No of Days : 18		Consumption : 17		Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total			9.69
				CURRENT BILL - MAY 2017			14.69
				TOTAL AMOUNT DUE			5.91
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - APRIL 4, 2017 - 20.00			



Total Sales (VAT Inclusive)	14.69
Less : VAT	0.60
Amount Net of VAT	14.09
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.73
Add : VAT	0.60
TOTAL AMOUNT DUE	14.33
VATable Sales	5.00
VAT Exempt Sales	9.09
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/2478/0/10/05-30-2017/89

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

Bill ID : 190263686845				
PENA,IRINEO MANANES Premise Address: M4 VILLA ISIDRA LABANGON Billing Address: 26E Osmena St., Guadalupe Cebu City, Ref# 6649320000			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-98-704-5	Account ID 1902895252-1	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 5.91

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

19028952521

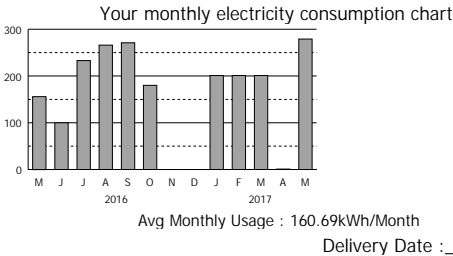
Bill ID 293083925127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29349000009

1009980757
Date : 05-30-2017
BC18/44.0/1640/0714983/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2934900000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1805-56-713-6	PREVIOUS BALANCE		6,282.19
Customer Information-----		CURRENT CHARGES	
Name : DORIA,REMEDIOS Y-A1		Generation & Transmission	
Premise Address: #19 GORORDO AVE NR LABORTE OF VECO		Generation Charge	5.4007/kWh 1,506.80
Billing Address: #19 GORORDO AVE NR LABORTE OF VECO		Transmission Charge	0.4004/kWh 111.71
		System Loss Charge	0.7946/kWh 221.69
		Sub-Total	1,840.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 488.42
Period To : 05-24-2017 Pres Rdg :		Supply Charge	0.4118/kWh 114.89
Period From : 04-24-2017 Prev Rdg :		Metering Charge	0.6989/kWh 194.99
No of Days : 31 Diff Rdg :			5.00/month 5.00
Avg kWh/day : 9.00 Registered :		Sub-Total	803.30
Conn Load : 0 Billed kWh : 279		Others	
Additional Metering Information-----		Subsidy on Lifeline Charge	0.1046/kWh 29.18
Meter No : MTR1054513 Pole No : 0714983		Senior Citizen Subsidy Charge	0.000164/kWh 0.05
Serial No : 121433815 Multiplier : 1		Sub-Total	29.23
Period To : 05-24-2017 Pres Reading : 282		Government Charges	
Period From : 04-28-2017 Prev Reading : 3		Franchise Tax - Local	20.05
No of Days : 26 Consumption : 279		Value Added Tax	
		Generation	104.25
Meter No : 442515GS6 Pole No : 0714983		Transmission	3.13
Serial No : 56312871 Multiplier : 1		System Loss	14.46
Period To : 04-28-2017 Pres Reading : 17969		Distribution	96.40
Period From : 04-24-2017 Prev Reading : 17969		Others	5.91
No of Days : 5 Consumption : 0		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.55
		Environmental Charge	0.0025/kWh 0.70
		NPC Stranded Contract Costs	0.1938/kWh 54.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 34.60
		Sub-Total	377.12
		CURRENT BILL - MAY 2017	3,049.85
		Advance Payment/Credit Adjustments	- 6,303.07
		TOTAL AMOUNT DUE	3,028.97
		Please Pay on Due Date - 06/12/2017	
		LAST PAYMENT - MARCH 27, 2017 - 15.00	



Total Sales (VAT Inclusive)	3,049.85	
Less : VAT	224.15	
Amount Net of VAT	2,825.70	
Less: BIR 2306	93.40	
BIR 2307	53.86	VATable Sales 2,672.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 152.97
Amount Due	2,678.44	VAT Zero Rated Sales 0.00
Add : VAT	224.15	VAT Amount 224.15
TOTAL AMOUNT DUE	2,902.59	TOTAL SALES 3,049.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/44.0/1640/0/10/05-30-2017/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293083925127				
DORIA,REMEDIOS Y-A1		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address: #19 GORORDO AVE NR LABORTE OF VECO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
Billing Address: #19 GORORDO AVE NR LABORTE OF VECO		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-56-713-6	2934900000-9	06/12/2017	MAY/2017	3,028.97

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

29349000009

BC18/44.0/1640/0/10/05-30-2017/91

Bill ID 516209390249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51659000007

1009980677
Date : 05-30-2017
BC20/56.0/3885/0268701/91

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5165900000-7			Rate Schedule : 02-R-20		Business Style :
Collection Ref. Code : 1805-76-455-1			PREVIOUS BALANCE		0.00
Customer Information-----			CURRENT CHARGES		
Name : RODRIGUEZ,LUIS			Generation & Transmission		
Premise Address: SIKATUNA ST. APT. 1			Distribution Charges		
Billing Address: SIKATUNA ST. APT. 1			Metering Charge	5.00/month	5.00
			Sub-Total		5.00
			Others		
TIN :			Government Charges		
Metering Information-----			Franchise Tax - Local		0.04
Period To : 05-26-2017	Pres Rdg :		Value Added Tax		
Period From : 04-26-2017	Prev Rdg :		Distribution		0.60
No of Days : 30	Diff Rdg :		Universal Charge		
Avg kWh/day : 0.00	Registered :		Missionary Electrification	0.1561/kWh	0.00
Conn Load : 0	Billed kWh : 0		NPC Stranded Contract Costs	0.1938/kWh	0.00
Additional Metering Information -----			Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Meter No : MTR1211018	Pole No : 0268701		Sub-Total		0.64
Serial No : 85011719	Multiplier : 1		CURRENT BILL - MAY 2017		5.64
Period To : 05-26-2017	Pres Reading : 3		TOTAL AMOUNT DUE		5.64
Period From : 05-02-2017	Prev Reading : 3		Please Pay on Due Date - 06/12/2017		
No of Days : 24	Consumption : 0		LAST PAYMENT - MAY 10, 2017 - 5.64		
Meter No : 465542GS6	Pole No : 0268701				
Serial No : 61818734	Multiplier : 1				
Period To : 05-02-2017	Pres Reading : 26884				
Period From : 04-26-2017	Prev Reading : 26884				
No of Days : 6	Consumption : 0				

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/56.0/3885/0/10/05-30-2017/91

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

Bill ID : 516209390249				
RODRIGUEZ,LUIS Premise Address: SIKATUNA ST. APT. 1 Billing Address: SIKATUNA ST. APT. 1			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-76-455-1	Account ID 5165900000-7	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 5.64

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

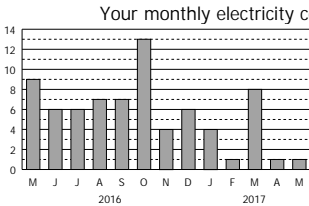
51659000007

BC20/56.0/3885/0/10/05-30-2017/91

77801277946

1009980687
Date : 05-30-2017
BC20/219.4/4230/0433183/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7780127794-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-239-6				PREVIOUS BALANCE		- 10.75	
Customer Information-----							
Name : ANIS,CRISTINE VELASQUEZ				CURRENT CHARGES			
Premise Address: HUYONG-HUYONG ALASKA MAMBALING				Generation & Transmission			
Billing Address: HUYONG-HUYONG ALASKA MAMBALING				Generation Charge 5.2248/kWh 5.22			
				Transmission Charge 0.4466/kWh 0.45			
				System Loss Charge 0.7735/kWh 0.77			
				Sub-Total 6.44			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 1.75			
Meter No : MTR1187822 Pole No : 0433183				Supply Charge 0.4118/kWh 0.41			
Serial No : 40133799 Multiplier : 1				Metering Charge 0.6989/kWh 0.70			
Period To : 04-26-2017 Pres Rdg : 28				5.00/month 5.00			
Period From : 03-26-2017 Prev Rdg : 27				7.86			
No of Days : 30 Diff Rdg : 1				Sub-Total			
Avg kWh/day : 0.03 Registered : 1				Others			
Conn Load : Billed kWh : 1				Subsidy on Lifeline Discount -1. of 9.30 - 9.30			
				Sub-Total - 9.30			
				Government Charges			
				Franchise Tax - Local 0.04			
				Value Added Tax			
				Generation 0.36			
				Transmission 0.01			
				System Loss 0.05			
				Distribution 0.94			
				Others - 0.76			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.16			
				NPC Stranded Contract Costs 0.1938/kWh 0.19			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
				Sub-Total 1.11			
				CURRENT BILL - APRIL 2017 6.11			
				TOTAL AMOUNT DUE - 4.64			
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 10.00			



Avg Monthly Usage : 5.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/219.4/4230/0/10/05-30-2017/96		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 778453144274				
ANIS,CRISTINE VELASQUEZ Premise Address: HUYONG-HUYONG ALASKA MAMBALING Billing Address: HUYONG-HUYONG ALASKA MAMBALING			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-28-239-6	Account ID 7780127794-6	Due Date 06/12/2017	Bill MONTH/YR APRIL/2017	Total Amount Due - 4.64

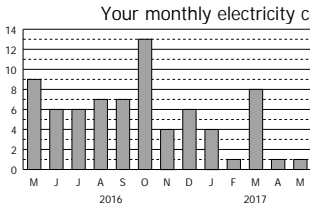
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77801277946

77801277946

1009980690
Date : 05-30-2017
BC20/219.4/4230/0433183/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7780127794-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-28-239-6				PREVIOUS BALANCE		- 4.64	
Customer Information-----				CURRENT CHARGES			
Name : ANIS,CRISTINE VELASQUEZ				Generation & Transmission			
Premise Address: HUYONG-HUYONG ALASKA MAMBALING				Generation Charge		5.4007/kWh	5.40
Billing Address: HUYONG-HUYONG ALASKA MAMBALING				Transmission Charge		0.4004/kWh	0.40
				System Loss Charge		0.7946/kWh	0.79
				Sub-Total			6.59
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1187822	Pole No : 0433183			Supply Charge		0.4118/kWh	0.41
Serial No : 40133799	Multiplier : 1			Metering Charge		0.6989/kWh	0.70
Period To : 05-26-2017	Pres Rdg : 29			Sub-Total		5.00/month	5.00
Period From : 04-26-2017	Prev Rdg : 28			Others			7.86
No of Days : 31	Diff Rdg : 1			Subsidy on Lifeline Discount		-1. of 9.45	- 9.45
Avg kWh/day : 0.03	Registered : 1			Sub-Total			- 9.45
Conn Load :	Billed kWh : 1			Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			0.37
				Transmission			0.01
				System Loss			0.06
				Distribution			0.94
				Others			- 0.78
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total			1.11
				CURRENT BILL - MAY 2017			6.11
				TOTAL AMOUNT DUE			1.47
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - JANUARY 25, 2017 - 10.00			



Avg Monthly Usage : 5.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.51
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/219.4/4230/0/10/05-30-2017/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 778634948201

ANIS,CRISTINE VELASQUEZ
Premise Address: HUYONG-HUYONG ALASKA MAMBALING
Billing Address: HUYONG-HUYONG ALASKA MAMBALING

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-239-6	7780127794-6	06/12/2017	MAY/2017	1.47

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

77801277946

BC20/219.4/4230/0/10/05-30-2017/96

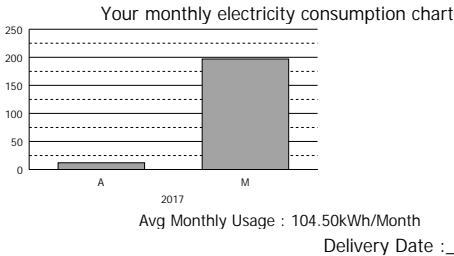
Bill ID 489857145308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48903332277

1009980741
Date : 05-30-2017
BC19/158.0/2715/0167120/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4890333227-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4890-33-322-7				PREVIOUS BALANCE		2,658.39	
Customer Information-----				CURRENT CHARGES			
Name : OYALES,CRISTOPHER BAIS				Generation & Transmission			
Premise Address: 268 OUR LADY OF REMEDY ST. MABOLO, CEBU CITY				Generation Charge		5.4007/kWh	1,063.94
Billing Address: 268 OUR LADY OF REMEDY ST. MABOLO, CEBU CITY				Transmission Charge		0.4004/kWh	78.88
				System Loss Charge		0.7946/kWh	156.54
				Sub-Total			1,299.36
TIN : 308-728-963-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	344.87
Meter No : MTR1211461		Pole No : 0167120		Supply Charge		0.4118/kWh	81.12
Serial No : 85038880		Multiplier : 1		Metering Charge		0.6989/kWh	137.68
Period To : 05-25-2017		Pres Rdg : 212				5.00/month	5.00
Period From : 04-25-2017		Prev Rdg : 15		Sub-Total			568.67
No of Days : 30		Diff Rdg : 197		Others			
Avg kWh/day : 6.57		Registered : 197		Subsidy on Lifeline Charge		0.1046/kWh	20.61
Conn Load : 666		Billed kWh : 197		Senior Citizen Subsidy Charge		0.000164/kWh	0.03
				Sub-Total			20.64
				Government Charges			
				Franchise Tax - Local			14.16
				Value Added Tax			
				Generation			73.61
				Transmission			2.22
				System Loss			10.21
				Distribution			68.24
				Others			4.18
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.75
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	38.18
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.43
				Sub-Total			266.47
				CURRENT BILL - MAY 2017			2,155.14
				Payment Arrangement			2,542.41
				TOTAL AMOUNT DUE			7,355.94
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - APRIL 20, 2017 - 675.00			



Total Sales (VAT Inclusive)	2,155.14	
Less : VAT	158.46	
Amount Net of VAT	1,996.68	
Less: BIR 2306	66.03	
BIR 2307	38.06	VATable Sales 1,888.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 108.01
Amount Due	1,892.59	VAT Zero Rated Sales 0.00
Add : VAT	158.46	VAT Amount 158.46
TOTAL AMOUNT DUE	2,051.05	TOTAL SALES 2,155.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/158.0/2715/0/10/05-30-2017/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 489857145308				
OYALES,CRISTOPHER BAIS Premise Address: 268 OUR LADY OF REMEDY ST. MABOLO, CEBU CITY Billing Address: 268 OUR LADY OF REMEDY ST. MABOLO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4890-33-322-7	Account ID 4890333227-7	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 7,355.94

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

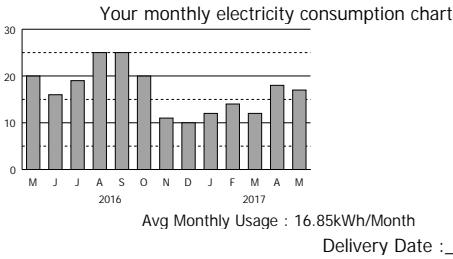
48903332277

BC19/158.0/2715/0/10/05-30-2017/99

01592100000

1009980693
Date : 05-30-2017
BC20/84.2/2190/0468794/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0159210000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-27-458-2		PREVIOUS BALANCE				- 0.82	
Customer Information-----							
Name : CABUNGCAL,TERESITA M M2		CURRENT CHARGES					
Premise Address: 692 TRES DE ABRIL ST		Generation & Transmission					
Billing Address: 692 TRES DE ABRIL ST		Generation Charge		5.2248/kWh		94.05	
		Transmission Charge		0.4466/kWh		8.04	
		System Loss Charge		0.7735/kWh		13.92	
		Sub-Total				116.01	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		31.51	
Period To : 04-26-2017 Pres Rdg :		Supply Charge		0.4118/kWh		7.41	
Period From : 03-26-2017 Prev Rdg :		Metering Charge		0.6989/kWh		12.58	
No of Days : 31 Diff Rdg :		Sub-Total		5.00/month		5.00	
Avg kWh/day : 0.58 Registered :		Others					
Conn Load : 100 Billed kWh : 18		Subsidy on Lifeline Discount		-1. of 167.51		- 167.51	
Additional Metering Information-----				Sub-Total		- 167.51	
Meter No : MTR1205833 Pole No : 0468794		Government Charges					
Serial No : 40041028 Multiplier : 1		Franchise Tax - Local		0.04			
Period To : 04-26-2017 Pres Reading : 16		Value Added Tax					
Period From : 04-03-2017 Prev Reading : 3		Generation		6.44			
No of Days : 23 Consumption : 13		Transmission		0.15			
Meter No : 165080WS6 Pole No : 0468794		System Loss		0.89			
Serial No : 44063789 Multiplier : 1		Distribution		6.78			
Period To : 04-03-2017 Pres Reading : 14824		Others				- 13.66	
Period From : 03-26-2017 Prev Reading : 14819		Universal Charge					
No of Days : 8 Consumption : 5		Missionary Electrification		0.1561/kWh		2.81	
		Environmental Charge		0.0025/kWh		0.05	
		NPC Stranded Contract Costs		0.1938/kWh		3.49	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		2.23	
		Sub-Total		9.22			
		CURRENT BILL - APRIL 2017				14.22	
		TOTAL AMOUNT DUE				13.40	
		Please Pay on Due Date - 06/12/2017					
		LAST PAYMENT - APRIL 2, 2017 - 12.00					



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.27
Add : VAT	0.60
TOTAL AMOUNT DUE	13.87
VATable Sales	5.00
VAT Exempt Sales	8.62
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2190/0/10/05-30-2017/99

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

Bill ID : 015003898254				
CABUNGCAL,TERESITA M M2 Premise Address: 692 TRES DE ABRIL ST Billing Address: 692 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-27-458-2	Account ID 0159210000-0	Due Date 06/12/2017	Bill MONTH/YR APRIL/2017	Total Amount Due 13.40

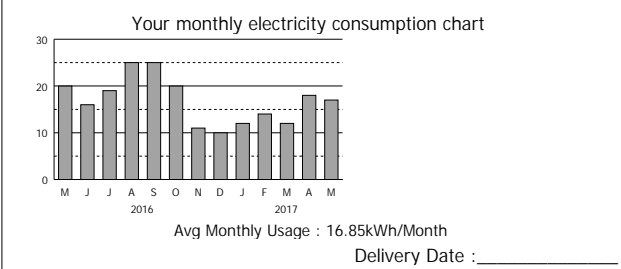
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01592100000

01592100000

1009980696
Date : 05-30-2017
BC20/84.2/2190/0468794/99

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0159210000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-27-458-2				PREVIOUS BALANCE		13.40	
Customer Information-----				CURRENT CHARGES			
Name : CABUNGCAL,TERESITA M M2				Generation & Transmission			
Premise Address: 692 TRES DE ABRIL ST				Generation Charge		5.4007/kWh	91.81
Billing Address: 692 TRES DE ABRIL ST				Transmission Charge		0.4004/kWh	6.81
				System Loss Charge		0.7946/kWh	13.51
				Sub-Total			112.13
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	29.76
Meter No : MTR1205833 Pole No : 0468794				Supply Charge		0.4118/kWh	7.00
Serial No : 40041028 Multiplier : 1				Metering Charge		0.6989/kWh	11.88
Period To : 05-26-2017 Pres Rdg : 33						5.00/month	5.00
Period From : 04-26-2017 Prev Rdg : 16				Sub-Total			53.64
No of Days : 30 Diff Rdg : 17				Others			
Avg kWh/day : 0.57 Registered : 17				Subsidy on Lifeline Discount		-1. of 160.77	- 160.77
Conn Load : 100 Billed kWh : 17				Sub-Total			- 160.77
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			6.35
				Transmission			0.19
				System Loss			0.89
				Distribution			6.44
				Others			- 13.27
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.66
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	3.29
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
				Sub-Total			8.74
				CURRENT BILL - MAY 2017			13.74
				TOTAL AMOUNT DUE			27.14
				Please Pay on Due Date - 06/12/2017			
				LAST PAYMENT - APRIL 2, 2017 - 12.00			



Total Sales (VAT Inclusive)	13.74
Less : VAT	0.60
Amount Net of VAT	13.14
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.78
Add : VAT	0.60
TOTAL AMOUNT DUE	13.38
VATable Sales	5.00
VAT Exempt Sales	8.14
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/84.2/2190/0/10/05-30-2017/99

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

Bill ID : 015995198204				
CABUNGCAL,TERESITA M M2 Premise Address: 692 TRES DE ABRIL ST Billing Address: 692 TRES DE ABRIL ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-27-458-2	Account ID 0159210000-0	Due Date 06/12/2017	Bill MONTH/YR MAY/2017	Total Amount Due 27.14

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

01592100000