

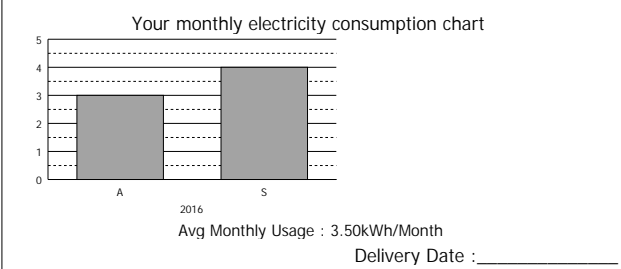
Bill ID 108356012888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10804006129

1006695182
Date : 09-28-2016
BC03/344.4/0/1346146/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1080400612-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-28-272-3				PREVIOUS BALANCE		5.63	
Customer Information-----				CURRENT CHARGES			
Name : ZABALA,HYACINTH GEBE				Generation & Transmission			
Premise Address : BLOCK 29 LOT 2,ASPEN HEIGHTS,DANGLAG, CONSOLACION				Generation Charge		5.3944/kWh	16.18
TIN :				Transmission Charge		0.3063/kWh	0.92
Metering Information-----				System Loss Charge		0.885/kWh	2.66
Meter No : MTR1164375 Pole No : 1346146				Sub-Total		19.76	
Serial No : 85055468 Multiplier : 1				Distribution Charges			
Period To : 08-06-2016 Pres Rdg : 6				Distribution Charge		1.7506/kWh	5.25
Period From : 07-06-2016 Prev Rdg : 3				Supply Charge		0.4118/kWh	1.24
No of Days : 30 Diff Rdg : 3				Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10 Registered : 3						5.00/month	5.00
Conn Load : 2460 Billed kWh : 3				Sub-Total		13.59	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 28.35	- 28.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 28.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			1.02
				Transmission			0.02
				System Loss			0.16
				Distribution			1.63
				Others			- 2.23
				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 - AUGUST 2016		7.06	
				Advance Payment/Credit Adjustments		- 5.63	
				TOTAL AMOUNT DUE		7.06	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JUNE 25, 2016 - 1,900.00			



Total Sales (VAT Inclusive)	7.06	
Less : VAT	0.60	
Amount Net of VAT	6.46	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.11	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES 7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/344.4/0/0/22/09-28-2016/-1

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

Bill ID : 108356012888				
ZABALA,HYACINTH GEBE Premise Address : BLOCK 29 LOT 2,ASPEN HEIGHTS,DANGLAG, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-28-272-3	Account ID 1080400612-9	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 7.06

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

10804006129 BC03/344.4/0/0/22/09-28-2016/-1

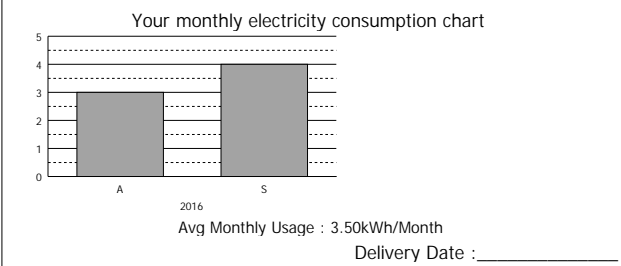
Bill ID 108763475812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10804006129

1006695185
Date : 09-28-2016
BC03/344.4/0/1346146/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1080400612-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-28-272-3		PREVIOUS BALANCE		7.06	
Customer Information-----					
Name : ZABALA,HYACINTH GEBE		CURRENT CHARGES			
Premise Address : BLOCK 29 LOT 2,ASPEN HEIGHTS,DANGLAG, CONSOLACION		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	21.38
		Transmission Charge		0.3755/kWh	1.50
		System Loss Charge		0.8712/kWh	3.48
Metering Information-----		Sub-Total		26.36	
Meter No : MTR1164375	Pole No : 1346146	Distribution Charges			
Serial No : 85055468	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 09-06-2016	Pres Rdg : 10	Supply Charge		0.4118/kWh	1.65
Period From : 08-06-2016	Prev Rdg : 6	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total		16.45	
Conn Load : 2460	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 37.81	- 37.81
		Surcharge		0.02 of 5.50	0.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 37.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
Thank you.		Value Added Tax			
		Generation		1.37	
		Transmission		0.04	
		System Loss		0.21	
		Distribution		1.97	
		Others		- 2.97	
		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		2.57	
		CURRENT BILL - SEPTEMBER 2016		7.68	
		TOTAL AMOUNT DUE		14.74	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 25, 2016 - 1,900.00			



Total Sales (VAT Inclusive)	7.68	
Less : VAT	0.62	
Amount Net of VAT	7.06	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 7.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.71	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	7.33	TOTAL SALES 7.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/344.4/0/0/22/09-28-2016/-1

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

Bill ID : 108763475812				
ZABALA,HYACINTH GEBE Premise Address : BLOCK 29 LOT 2,ASPEN HEIGHTS,DANGLAG, CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-28-272-3	Account ID 1080400612-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 14.74

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

10804006129

BC03/344.4/0/0/22/09-28-2016/-1

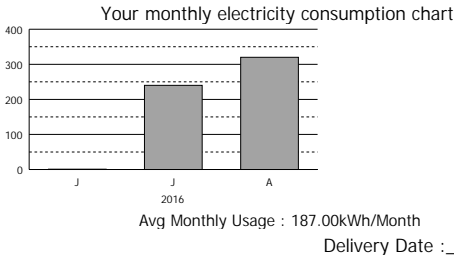
Bill ID 349949978730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34921694948

1006695455
Date : 09-28-2016
BC04/570.1/0/0950646/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492169494-8		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 3492-16-949-4		PREVIOUS BALANCE		16.37	
Customer Information-----					
Name : CITY OF NAGA DIVISION OFFICE DEP. ED.		CURRENT CHARGES			
Premise Address : DEPED CITY OF NAGA DIVISION,WEST POBLACION, CITY OF NAGA		Generation & Transmission			
TIN :		Generation Charge		5.0868/kWh	1,220.83
		Transmission Charge		0.6656/kWh	159.74
		System Loss Charge		0.8149/kWh	195.58
Metering Information-----		Sub-Total		1,576.15	
Meter No : MTR1123045	Pole No : 0950646	Distribution Charges			
Serial No : 15676164	Multiplier : 1	Distribution Charge		1.7506/kWh	420.14
Period To : 07-07-2016	Pres Rdg : 4	Supply Charge		0.4118/kWh	98.83
Period From : 06-07-2016	Prev Rdg : 1	Metering Charge		0.6989/kWh	167.74
No of Days : 30	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 8.00	Registered : 240	Sub-Total		691.71	
Conn Load : 84520	Billed kWh : 240	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0787/kWh	18.89
		Senior Citizen Subsidy Charge		0.000098/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		18.91	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		11.43	
		Value Added Tax			
		Generation		78.97	
		Transmission		4.07	
		System Loss		11.78	
		Distribution		83.01	
		Others		3.64	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	37.46
		Environmental Charge		0.0025/kWh	0.60
		NPC Stranded Contract Costs		0.1938/kWh	46.51
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.76
		Sub-Total		307.23	
		CURRENT BILL - JULY 2016		2,594.00	
		TOTAL AMOUNT DUE		2,610.37	
		Please Pay on Due Date - 10/11/2016			



Total Sales (VAT Inclusive)	2,594.00	
Less : VAT	181.47	
Amount Net of VAT	2,412.53	
Less: BIR 2306	75.62	
BIR 2307	45.96	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,290.95	VAT Zero Rated Sales
Add : VAT	181.47	VAT Amount
TOTAL AMOUNT DUE	2,472.42	TOTAL SALES
		2,594.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/570.1/0/0/33/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 349949978730

CITY OF NAGA DIVISION OFFICE DEP. ED. Premise Address : DEPED CITY OF NAGA DIVISION,WEST POBLACION, CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 3492-16-949-4	Account ID 3492169494-8	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 2,610.37

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

34921694948

BC04/570.1/0/0/33/09-28-2016/-1

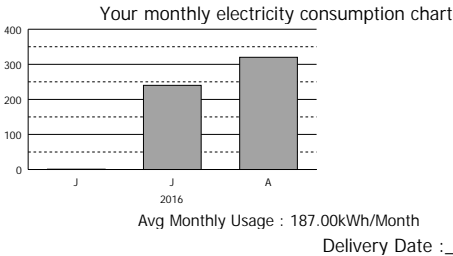
Bill ID 349251447906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34921694948

1006695458
Date : 09-28-2016
BC04/570.1/0/0950646/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492169494-8		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 3492-16-949-4		PREVIOUS BALANCE		2,610.37	
Customer Information-----		CURRENT CHARGES			
Name : CITY OF NAGA DIVISION OFFICE DEP. ED.		Generation & Transmission			
Premise Address : DEPED CITY OF NAGA DIVISION,WEST POBLACION, CITY OF NAGA		Generation Charge		5.3944/kWh	1,726.21
		Transmission Charge		0.5997/kWh	191.90
TIN :		System Loss Charge		0.864/kWh	276.48
Metering Information-----		Sub-Total		2,194.59	
Meter No : MTR1123045	Pole No : 0950646	Distribution Charges			
Serial No : 15676164	Multiplier : 1	Distribution Charge		1.7506/kWh	560.19
Period To : 08-07-2016	Pres Rdg : 8	Supply Charge		0.4118/kWh	131.78
Period From : 07-07-2016	Prev Rdg : 4	Metering Charge		0.6989/kWh	223.65
No of Days : 31	Diff Rdg : 4	Sub-Total		5.00/month	5.00
Avg kWh/day : 10.32	Registered : 320	Others		920.62	
Conn Load : 84520	Billed kWh : 320	Subsidy on Lifeline Charge		0.0822/kWh	26.30
To our valued customers,		Senior Citizen Subsidy Charge		0.000115/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		26.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		15.71	
Thank you.		Value Added Tax			
		Generation		109.45	
		Transmission		4.57	
		System Loss		16.46	
		Distribution		110.47	
		Others		5.05	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.95
		Environmental Charge		0.0025/kWh	0.80
		NPC Stranded Contract Costs		0.1938/kWh	62.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	39.68
		Sub-Total		414.16	
		CURRENT BILL - AUGUST 2016		3,555.71	
		TOTAL AMOUNT DUE		6,166.08	
		Please Pay on Due Date - 10/11/2016			



Total Sales (VAT Inclusive)	3,555.71	
Less : VAT	246.00	
Amount Net of VAT	3,309.71	
Less: BIR 2306	102.50	
BIR 2307	63.15	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,144.06	VAT Zero Rated Sales
Add : VAT	246.00	VAT Amount
TOTAL AMOUNT DUE	3,390.06	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/570.1/0/0/33/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 349251447906				
CITY OF NAGA DIVISION OFFICE DEP. ED. Premise Address : DEPED CITY OF NAGA DIVISION,WEST POBLACION, CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3492-16-949-4	Account ID 3492169494-8	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 6,166.08

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

34921694948

BC04/570.1/0/0/33/09-28-2016/-1

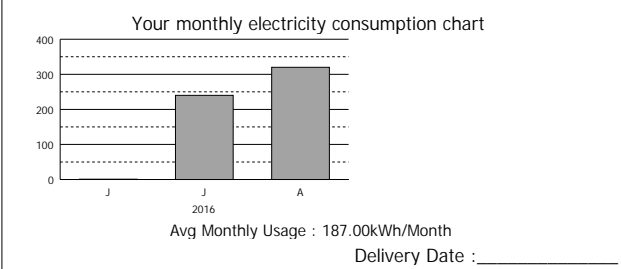
Bill ID 349105098900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34921694948

1006695452
Date : 09-28-2016
BC04/570.1/0/0950646/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3492169494-8		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 3492-16-949-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CITY OF NAGA DIVISION OFFICE DEP. ED.		CURRENT CHARGES			
Premise Address : DEPED CITY OF NAGA DIVISION,WEST POBLACION, CITY OF NAGA		Generation & Transmission			
TIN :		Generation Charge 5.2373/kWh 5.24			
		Transmission Charge 0.5013/kWh 0.50			
		System Loss Charge 0.7989/kWh 0.80			
		Sub-Total 6.54			
Metering Information-----		Distribution Charges			
Meter No : MTR1123045 Pole No : 0950646		Distribution Charge 1.7506/kWh 1.75			
Serial No : 15676164 Multiplier : 1		Supply Charge 0.4118/kWh 0.41			
Period To : 06-07-2016 Pres Rdg : 1		Metering Charge 0.6989/kWh 0.70			
Period From : 05-07-2016 Prev Rdg : 0		5.00/month 5.00			
No of Days : 31 Diff Rdg : 1		Sub-Total 7.86			
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 84520 Billed kWh : 1		Subsidy on Lifeline Charge 0.085/kWh 0.09			
To our valued customers,		Sub-Total 0.09			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.07			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 0.32			
		Transmission 0.01			
		System Loss 0.05			
		Distribution 0.94			
		Others 0.02			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.88			
		CURRENT BILL - JUNE 2016 16.37			
		TOTAL AMOUNT DUE 16.37			
		Please Pay on Due Date - 10/11/2016			



Total Sales (VAT Inclusive)	16.37	
Less : VAT	1.34	
Amount Net of VAT	15.03	
Less: BIR 2306	0.56	
BIR 2307	0.29	VATable Sales 15.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.18	VAT Zero Rated Sales 0.00
Add : VAT	1.34	VAT Amount 1.34
TOTAL AMOUNT DUE	15.52	TOTAL SALES 16.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/570.1/0/0/33/09-28-2016/-1

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

Bill ID : 349105098900				
CITY OF NAGA DIVISION OFFICE DEP. ED. Premise Address : DEPED CITY OF NAGA DIVISION,WEST POBLACION, CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3492-16-949-4	Account ID 3492169494-8	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 16.37

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

34921694948

BC04/570.1/0/0/33/09-28-2016/-1

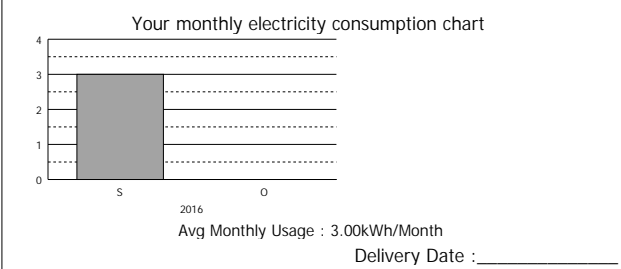
Bill ID 735747239802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73556960117

1006695191
Date : 09-28-2016
BC07/340.1/0/0471675/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7355696011-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7355-69-601-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DIMPAS,FREDDIE PASTURAN		CURRENT CHARGES			
Premise Address : PACIFICA,LABOGON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	16.03
		Transmission Charge		0.3755/kWh	1.13
		System Loss Charge		0.8712/kWh	2.61
TIN :		Sub-Total		19.77	
Metering Information-----					
Meter No : MTR1189955	Pole No : 0471675	Distribution Charges			
Serial No : 40135932	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 09-11-2016	Pres Rdg : 6	Supply Charge		0.4118/kWh	1.24
Period From : 09-08-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	2.10
No of Days : 2	Diff Rdg : 3			0.50000/month	0.50
Avg kWh/day : 1.50	Registered : 3	Sub-Total		9.09	
Conn Load : 444	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 28.86	- 18.76
		Sub-Total		- 18.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.03	
		Transmission		0.03	
		System Loss		0.15	
		Distribution		1.09	
		Others		- 1.49	
Thank you.		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		2.29	
		CURRENT BILL - SEPTEMBER 2016		12.39	
		TOTAL AMOUNT DUE		12.39	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 8, 2016 - 320.00			



Total Sales (VAT Inclusive)	12.39	
Less : VAT	0.81	
Amount Net of VAT	11.58	
Less: BIR 2306	0.33	
BIR 2307	0.20	VATable Sales 11.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.05	VAT Zero Rated Sales 0.00
Add : VAT	0.81	VAT Amount 0.81
TOTAL AMOUNT DUE	11.86	TOTAL SALES 12.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.1/0/0/21/09-28-2016/-1

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

Bill ID : 735747239802				
DIMPAS,FREDDIE PASTURAN Premise Address : PACIFICA,LABOGON,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7355-69-601-1	Account ID 7355696011-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 12.39

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

73556960117

BC07/340.1/0/0/21/09-28-2016/-1

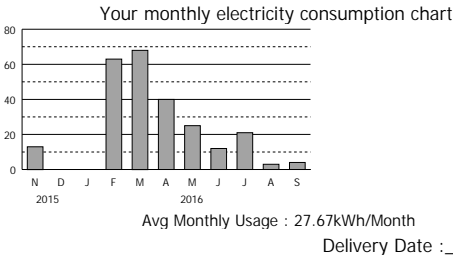
Bill ID 990155096718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99043608589

1006695525
Date : 09-28-2016
BC09/435.1/0/1580062/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9904360858-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-29-755-3		PREVIOUS BALANCE		- 0.71	
Customer Information-----		CURRENT CHARGES			
Name : LAPERAS,ARMANDO JR. SALADAGA		Generation & Transmission			
Premise Address : LTHAI,LOWER TIPOLO, MANDAUE CITY		Generation Charge		5.3944/kWh	16.18
		Transmission Charge		0.3063/kWh	0.92
		System Loss Charge		0.885/kWh	2.66
TIN :		Sub-Total			19.76
Metering Information-----		Distribution Charges			
Period To : 08-13-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	5.25
Period From : 07-13-2016 Prev Rdg :		Supply Charge		0.4118/kWh	1.24
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10 Registered :				5.00/month	5.00
Conn Load : 236 Billed kWh : 3		Sub-Total			13.59
Additional Metering Information-----		Others			
Meter No : MTR1178350 Pole No : 1580062		Subsidy on Lifeline Discount		-1. of 28.35	- 28.35
Serial No : 40116032 Multiplier : 1		Sub-Total			- 28.35
Period To : 08-13-2016 Pres Reading : 4		Government Charges			
Period From : 07-30-2016 Prev Reading : 3		Franchise Tax - Local			0.03
No of Days : 14 Consumption : 1		Value Added Tax			
Meter No : MTR1106144 Pole No : 1580062		Generation			1.02
Serial No : 40025653 Multiplier : 1		Transmission			0.02
Period To : 07-30-2016 Pres Reading : 247		System Loss			0.16
Period From : 07-13-2016 Prev Reading : 245		Distribution			1.63
No of Days : 17 Consumption : 2		Others			- 2.23
		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 - AUGUST 2016			7.06
		TOTAL AMOUNT DUE			6.35
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 30, 2016 - 85.00			



Total Sales (VAT Inclusive)	7.06	
Less : VAT	0.60	
Amount Net of VAT	6.46	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.11	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.71	TOTAL SALES 7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.1/0/0/21/09-28-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 990155096718

LAPERAS,ARMANDO JR. SALADAGA Premise Address : LTHAI,LOWER TIPOLO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1863-29-755-3	Account ID 9904360858-9	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 6.35	

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

99043608589

BC09/435.1/0/0/21/09-28-2016/-1

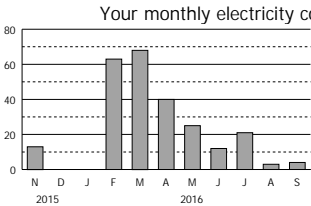
Bill ID 990424234061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99043608589

1006695533
Date : 09-28-2016
BC09/435.1/0/1580062/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9904360858-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-29-755-3		PREVIOUS BALANCE		6.35	
Customer Information-----		CURRENT CHARGES			
Name : LAPERAS,ARMANDO JR. SALADAGA		Generation & Transmission			
Premise Address : LTHAI,LOWER TIPOLO, MANDAUE CITY		Generation Charge		5.3438/kWh	21.38
		Transmission Charge		0.3755/kWh	1.50
		System Loss Charge		0.8712/kWh	3.48
		Sub-Total		26.36	
Metering Information-----		Distribution Charges			
Meter No : MTR1178350 Pole No : 1580062		Distribution Charge		1.7506/kWh	7.00
Serial No : 40116032 Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 09-13-2016 Pres Rdg : 8		Metering Charge		0.6989/kWh	2.80
Period From : 08-13-2016 Prev Rdg : 4				5.00/month	5.00
No of Days : 31 Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13 Registered : 4		Others			
Conn Load : 236 Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.81	- 37.81
To our valued customers,		Sub-Total		- 37.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
Thank you.		Value Added Tax			
		Generation		1.37	
		Transmission		0.04	
		System Loss		0.21	
		Distribution		1.97	
		Others		- 2.99	
		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 - SEPTEMBER 2016		7.55	
		TOTAL AMOUNT DUE		13.90	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 30, 2016 - 85.00			



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 6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
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.		BC09/435.1/0/0/21/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 990424234061

LAPERAS,ARMANDO JR. SALADAGA Premise Address : LTHAI,LOWER TIPOLO, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-29-755-3	Account ID 9904360858-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 13.90

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

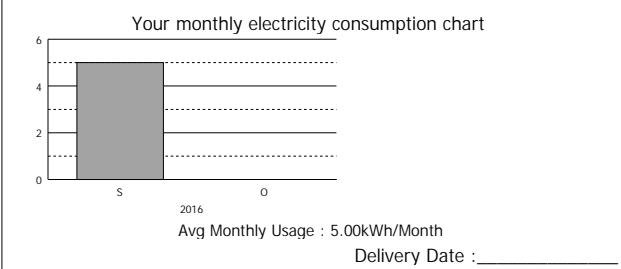
99043608589

BC09/435.1/0/0/21/09-28-2016/-1

50941488608

1006695223
Date : 09-28-2016
BC12/223.8/0/1115082/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5094148860-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-389-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LIM,FRANCIS ANGELO GUINGOYON		CURRENT CHARGES			
Premise Address : BLK 7 LOT 3 REDSTONE VILLAGE SAN JOSE		Generation & Transmission			
		Generation Charge		5.4699/kWh	27.35
		Transmission Charge		0.3425/kWh	1.71
		System Loss Charge		0.8726/kWh	4.36
TIN :		Sub-Total		33.42	
Metering Information-----					
Meter No : MTR1184545	Pole No : 1115082	Distribution Charges			
Serial No : 40130522	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 09-17-2016	Pres Rdg : 8	Supply Charge		0.4118/kWh	2.06
Period From : 09-15-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	3.49
No of Days : 1	Diff Rdg : 5			0.33000/month	0.33
Avg kWh/day : 5.00	Registered : 5	Sub-Total		14.63	
Conn Load : 356	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 48.05	- 7.21
		Sub-Total		- 7.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.76	
		Transmission		0.05	
		System Loss		0.27	
		Distribution		1.76	
		Others		- 0.54	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		5.99	
		CURRENT BILL - SEPTEMBER 2016		46.83	
		TOTAL AMOUNT DUE		46.83	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 15, 2016 - 300.00			



Total Sales (VAT Inclusive)	46.83	
Less : VAT	3.30	
Amount Net of VAT	43.53	
Less: BIR 2306	1.37	
BIR 2307	0.82	VATable Sales 43.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.34	VAT Zero Rated Sales 0.00
Add : VAT	3.30	VAT Amount 3.30
TOTAL AMOUNT DUE	44.64	TOTAL SALES 46.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.8/0/10/09-28-2016/-1

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

Bill ID : 509798877971				
LIM,FRANCIS ANGELO GUINGOYON Premise Address : BLK 7 LOT 3 REDSTONE VILLAGE SAN JOSE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-87-389-9	Account ID 5094148860-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 46.83

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

50941488608 BC12/223.8/0/10/09-28-2016/-1

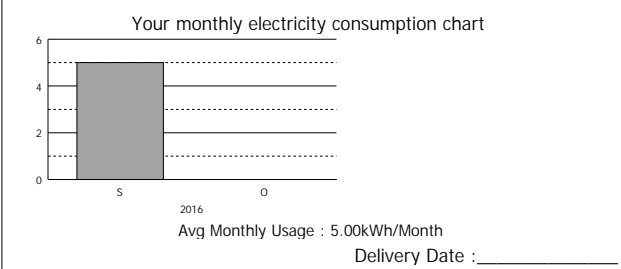
Bill ID 475168806273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47530734756

1006695225
Date : 09-28-2016
BC12/223.8/0/0646385/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4753073475-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-386-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BUNAO,ROLAND BERDON		CURRENT CHARGES			
Premise Address : BLOCK 7 LOT 1 REDSTONE,SAN JOSE		Generation & Transmission			
		Generation Charge		5.4699/kWh	27.35
		Transmission Charge		0.3425/kWh	1.71
		System Loss Charge		0.8726/kWh	4.36
TIN :		Sub-Total		33.42	
Metering Information-----					
Meter No : MTR1184501	Pole No : 0646385	Distribution Charges			
Serial No : 40130478	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 09-17-2016	Pres Rdg : 8	Supply Charge		0.4118/kWh	2.06
Period From : 09-15-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	3.49
No of Days : 1	Diff Rdg : 5			0.33000/month	0.33
Avg kWh/day : 5.00	Registered : 5	Sub-Total		14.63	
Conn Load : 356	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.15 of 48.05	- 7.21
		Sub-Total		- 7.21	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.76	
		Transmission		0.05	
		System Loss		0.27	
		Distribution		1.76	
		Others		- 0.54	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		5.99	
		CURRENT BILL - SEPTEMBER 2016		46.83	
		TOTAL AMOUNT DUE		46.83	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 5, 2016 - 300.00			



Total Sales (VAT Inclusive)	46.83	
Less : VAT	3.30	
Amount Net of VAT	43.53	
Less: BIR 2306	1.37	
BIR 2307	0.82	VATable Sales 43.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41.34	VAT Zero Rated Sales 0.00
Add : VAT	3.30	VAT Amount 3.30
TOTAL AMOUNT DUE	44.64	TOTAL SALES 46.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/223.8/0/0/10/09-28-2016/-1

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

Bill ID : 475168806273				
BUNAO,ROLAND BERDON Premise Address : BLOCK 7 LOT 1 REDSTONE,SAN JOSE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-87-386-4	Account ID 4753073475-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 46.83

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

47530734756

BC12/223.8/0/0/10/09-28-2016/-1

76716092010

1006695244
Date : 09-28-2016
BC13/124.0/0/0596265/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7671609201-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7671-60-920-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CABUNILAS,MARIE JOY QUERUBIN		CURRENT CHARGES			
Premise Address : UPPER KALUNASAN,KALUNASAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	87.52
		Transmission Charge		0.3425/kWh	5.48
		System Loss Charge		0.8726/kWh	13.96
TIN :		Sub-Total		106.96	
Metering Information-----					
Meter No : MTR1186747	Pole No : 0596265	Distribution Charges			
Serial No : 40132724	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 09-18-2016	Pres Rdg : 19	Supply Charge		0.4118/kWh	6.59
Period From : 09-17-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	11.18
No of Days : 0	Diff Rdg : 16			0.17000/month	0.17
Avg kWh/day : 16.00	Registered : 16	Sub-Total		45.95	
Conn Load : 344	Billed kWh : 16	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	1.45
		Sub-Total		1.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		5.64	
		Transmission		0.15	
		System Loss		0.86	
		Distribution		5.51	
		Others		0.31	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		21.25	
		CURRENT BILL - SEPTEMBER 2016		175.61	
		TOTAL AMOUNT DUE		175.61	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 17, 2016 - 300.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 16.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	175.61	
Less : VAT	12.47	
Amount Net of VAT	163.14	
Less: BIR 2306	5.22	
BIR 2307	3.11	VATable Sales 163.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	154.81	VAT Zero Rated Sales 0.00
Add : VAT	12.47	VAT Amount 12.47
TOTAL AMOUNT DUE	167.28	TOTAL SALES 175.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/124.0/0/0/10/09-28-2016/-1

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

Bill ID : 767102574675

CABUNILAS,MARIE JOY QUERUBIN
Premise Address : UPPER KALUNASAN,KALUNASAN, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7671-60-920-1	7671609201-0	10/11/2016	SEPTEMBER/2016	175.61

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

Thank you for paying on time.

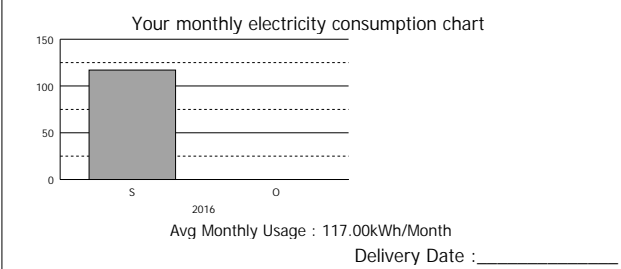
Bill ID 425314066321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42546408446

1006695275
Date : 09-28-2016
BC15/55.2/0/0017355/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4254640844-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4254-64-084-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TORAL,EDNA OUANO				Generation & Transmission			
Premise Address : SUMMERFIELD,BANILAD, CEBU CITY				Generation Charge 5.4699/kWh 639.98			
TIN :				Transmission Charge 0.3425/kWh 40.07			
Metering Information-----				System Loss Charge 0.8726/kWh 102.09			
Meter No : MTR1186898 Pole No : 0017355				Sub-Total 782.14			
Serial No : 40132875 Multiplier : 1				Distribution Charges			
Period To : 09-20-2016 Pres Rdg : 120				Distribution Charge 1.7506/kWh 204.82			
Period From : 09-17-2016 Prev Rdg : 3				Supply Charge 0.4118/kWh 48.18			
No of Days : 2 Diff Rdg : 117				Metering Charge 0.6989/kWh 81.77			
Avg kWh/day : 58.50 Registered : 117				0.50000/month 0.50			
Conn Load : 10000 Billed kWh : 117				Sub-Total 335.27			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0904/kWh 10.58			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.00012/kWh 0.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 10.59			
Thank you.				Government Charges			
				Franchise Tax - Local 8.46			
				Value Added Tax			
				Generation 41.22			
				Transmission 1.10			
				System Loss 6.31			
				Distribution 40.23			
				Others 2.29			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 18.27			
				Environmental Charge 0.0025/kWh 0.29			
				NPC Stranded Contract Costs 0.1938/kWh 22.67			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.51			
				Sub-Total 155.35			
				CURRENT BILL - SEPTEMBER 2016 1,283.35			
				TOTAL AMOUNT DUE 1,283.35			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 26, 2016 - 3,650.00			



Total Sales (VAT Inclusive)	1,283.35	
Less : VAT	91.15	
Amount Net of VAT	1,192.20	
Less: BIR 2306	38.00	
BIR 2307	22.73	VATable Sales 1,192.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,131.47	VAT Zero Rated Sales 0.00
Add : VAT	91.15	VAT Amount 91.15
TOTAL AMOUNT DUE	1,222.62	TOTAL SALES 1,283.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.2/0/0/10/09-28-2016/-1

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

Bill ID : 425314066321				
TORAL,EDNA OUANO Premise Address : SUMMERFIELD,BANILAD, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 4254-64-084-4	Account ID 4254640844-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,283.35

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

42546408446

BC15/55.2/0/0/10/09-28-2016/-1

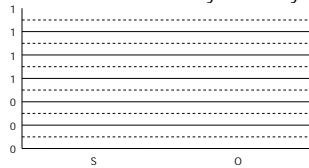
Bill ID 589310313561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58916942764

1006695278
Date : 09-28-2016
BC15/235.2/0/0312085/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 5891694276-4		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 5891-69-427-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES					
Name		: LETIGIO,JAIME FERNANDEZ		Generation & Transmission					
Premise Address : SITIO FATIMA,APAS,CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		0.33000/month		0.33	
Metering Information-----				Sub-Total				0.33	
Meter No		: MTR1183360		Pole No		: 0312085			
Serial No		: 40129337		Multiplier		: 1			
Period To		: 09-20-2016		Pres Rdg		: 3			
Period From		: 09-18-2016		Prev Rdg		: 3		0.04	
No of Days		: 2		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 392		Billed kWh		: 0			
To our valued customers,				Sub-Total				0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - SEPTEMBER 2016				0.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE				0.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 10/11/2016					
				LAST PAYMENT - SEPTEMBER 16, 2016 - 300.00					
Thank you.									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		0.37	
		Less : VAT		0.04	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		0.33	
Delivery Date : _____		Less: BIR 2306		0.02	
		BIR 2307		0.01	VATable Sales 0.33
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		0.30	VAT Zero Rated Sales 0.00
		Add : VAT		0.04	VAT Amount 0.04
		TOTAL AMOUNT DUE		0.34	TOTAL SALES 0.37
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC15/235.2/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 589310313561				
LETIGIO,JAIME FERNANDEZ Premise Address : SITIO FATIMA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5891-69-427-6	5891694276-4	10/11/2016	SEPTEMBER/2016	0.37

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

58916942764

BC15/235.2/0/0/10/09-28-2016/-1


Bill ID 902898191087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90212251723

1006695291
Date : 09-28-2016
BC15/235.5/0/0069070/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9021225172-3		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 9021-22-517-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES					
Name		: PIMENTEL,ALEX ARRIOLA		Generation & Transmission					
Premise Address : M2 PLAZAVILLE,VETERANS ROAD,BUSAY, CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		0.67000/month		0.67	
Metering Information-----				Sub-Total				0.67	
Meter No		: MTR1187456		Pole No		: 0069070			
Serial No		: 40133433		Multiplier		: 1			
Period To		: 09-20-2016		Pres Rdg		: 3			
Period From		: 09-16-2016		Prev Rdg		: 3			
No of Days		: 3		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 2025		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.01	
				Value Added Tax					
				Distribution				0.08	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.09	
				CURRENT BILL - SEPTEMBER 2016				0.76	
				TOTAL AMOUNT DUE				0.76	
				Please Pay on Due Date - 10/11/2016					
				LAST PAYMENT - SEPTEMBER 16, 2016 - 1,400.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									

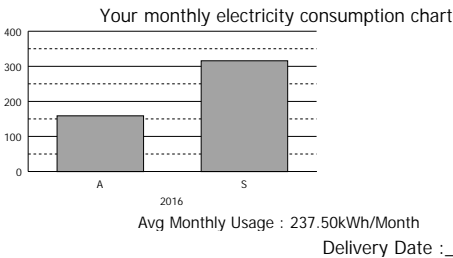
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		0.76	
		Less : VAT		0.08	
		Amount Net of VAT		0.68	
		Less: BIR 2306		0.03	
		BIR 2307		0.01	VATable Sales 0.68
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		0.64	VAT Zero Rated Sales 0.00
		Add : VAT		0.08	VAT Amount 0.08
		TOTAL AMOUNT DUE		0.72	TOTAL SALES 0.76
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC15/235.5/0/0/10/09-28-2016/-1					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 902898191087				
PIMENTEL,ALEX ARRIOLA Premise Address : M2 PLAZAVILLE,VETERANS ROAD,BUSAY, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9021-22-517-2	9021225172-3	10/11/2016	SEPTEMBER/2016	0.76
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

84929587594

1006695544
Date : 09-28-2016
BC16/229.4/0/0028570/-

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8492958759-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8492-95-875-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SANCHEZ,EVELYN MALINAO				Generation & Transmission			
Premise Address : BSP CAMP MARINA, CAPITOL HILLS,LAHUG				Generation Charge 5.3438/kWh 849.66			
TIN :				Transmission Charge 0.3755/kWh 59.70			
Metering Information-----				System Loss Charge 0.8712/kWh 138.52			
Meter No : MTR1172097 Pole No : 0028570				Sub-Total 1,047.88			
Serial No : 133481658 Multiplier : 1				Distribution Charges			
Period To : 08-22-2016 Pres Rdg : 162				Distribution Charge 1.7506/kWh 278.35			
Period From : 08-05-2016 Prev Rdg : 3				Supply Charge 0.4118/kWh 65.48			
No of Days : 17 Diff Rdg : 159				Metering Charge 0.6989/kWh 111.13			
Avg kWh/day : 9.35 Registered : 159				2.83000/month 2.83			
Conn Load : 444 Billed kWh : 159				Sub-Total 457.79			
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Subsidy on Lifeline Charge 0.0929/kWh 14.77			
				Senior Citizen Subsidy Charge 0.000139/kWh 0.02			
				Sub-Total 14.79			
				Government Charges			
				Franchise Tax - Local 11.40			
				Value Added Tax			
				Generation 54.52			
				Transmission 1.58			
				System Loss 8.48			
				Distribution 54.93			
Others 3.14							
Universal Charge							
Missionary Electrification 0.1561/kWh 24.82							
Environmental Charge 0.0025/kWh 0.40							
NPC Stranded Contract Costs 0.1938/kWh 30.81							
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 19.72							
Sub-Total 209.80							
CURRENT BILL - AUGUST 2016 1,730.26							
TOTAL AMOUNT DUE 1,730.26							
Please Pay on Due Date - 10/11/2016							
LAST PAYMENT - AUGUST 5, 2016 - 2,450.00							



Total Sales (VAT Inclusive)	1,730.26		
Less : VAT	122.65		
Amount Net of VAT	1,607.61		
Less: BIR 2306	51.11		
BIR 2307	30.64	VATable Sales	1,607.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.86	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,648.51	TOTAL SALES	1,730.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.4/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849623552559

SANCHEZ,EVELYN MALINAO Premise Address : BSP CAMP MARINA, CAPITOL HILLS,LAHUG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8492-95-875-9	8492958759-4	10/11/2016	AUGUST/2016	1,730.26

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

84929587594

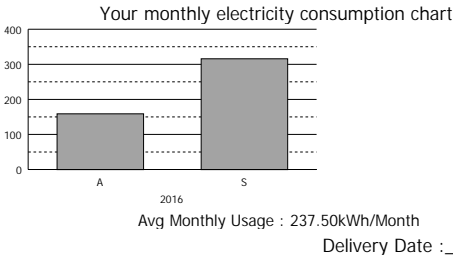
Bill ID 849774785110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84929587594

1006695550
Date : 09-28-2016
BC16/229.4/0/0028570/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8492958759-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 8492-95-875-9		PREVIOUS BALANCE	1,730.26
Customer Information-----			
Name : SANCHEZ,EVELYN MALINAO		CURRENT CHARGES	
Premise Address : BSP CAMP MARINA, CAPITOL HILLS,LAHUG		Generation & Transmission	
		Generation Charge	5.4699/kWh 1,728.49
		Transmission Charge	0.3425/kWh 108.23
		System Loss Charge	0.8726/kWh 275.74
TIN :		Sub-Total	2,112.46
Metering Information-----		Distribution Charges	
Meter No : MTR1172097	Pole No : 0028570	Distribution Charge	1.7506/kWh 553.19
Serial No : 133481658	Multiplier : 1	Supply Charge	0.4118/kWh 130.13
Period To : 09-22-2016	Pres Rdg : 478	Metering Charge	0.6989/kWh 220.85
Period From : 08-22-2016	Prev Rdg : 162		5.00/month 5.00
No of Days : 31	Diff Rdg : 316	Sub-Total	909.17
Avg kWh/day : 10.19	Registered : 316	Others	
Conn Load : 444	Billed kWh : 316	Subsidy on Lifeline Charge	0.0904/kWh 28.57
To our valued customers,		Senior Citizen Subsidy Charge	0.00012/kWh 0.04
		Sub-Total	28.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	22.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	111.32
		Transmission	2.97
		System Loss	17.05
		Distribution	109.10
		Others	6.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.33
		Environmental Charge	0.0025/kWh 0.79
		NPC Stranded Contract Costs	0.1938/kWh 61.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.18
		Sub-Total	420.04
		CURRENT BILL - SEPTEMBER 2016	3,470.28
		TOTAL AMOUNT DUE	5,200.54
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 5, 2016 - 2,450.00	



Total Sales (VAT Inclusive)	3,470.28	
Less : VAT	246.62	
Amount Net of VAT	3,223.66	
Less: BIR 2306	102.76	
BIR 2307	61.46	VATable Sales 3,223.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,059.44	VAT Zero Rated Sales 0.00
Add : VAT	246.62	VAT Amount 246.62
TOTAL AMOUNT DUE	3,306.06	TOTAL SALES 3,470.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.4/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849774785110

SANCHEZ,EVELYN MALINAO Premise Address : BSP CAMP MARINA, CAPITOL HILLS,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 8492-95-875-9	Account ID 8492958759-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5,200.54

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

Thank you for paying on time.

84929587594

BC16/229.4/0/0/10/09-28-2016/-1

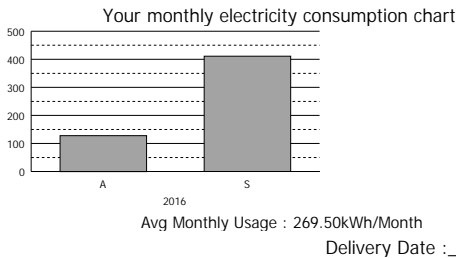
Bill ID 583612019629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58362344143

1006695546
Date : 09-28-2016
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5836234414-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5836-23-441-4		PREVIOUS BALANCE		1,393.75	
Customer Information-----					
Name : GARCIA,FRANKLIN PANGGO		CURRENT CHARGES			
Premise Address : BLDG. 01 UNIT LGF 308,URBAN DECA HOMES,TISA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	2,248.13
		Transmission Charge		0.3425/kWh	140.77
		System Loss Charge		0.8726/kWh	358.64
Metering Information-----		Sub-Total		2,747.54	
Meter No : MTR1172021	Pole No : 1539436	Distribution Charges			
Serial No : 133479609	Multiplier : 1	Distribution Charge		1.7506/kWh	719.50
Period To : 09-23-2016	Pres Rdg : 542	Supply Charge		0.4118/kWh	169.25
Period From : 08-23-2016	Prev Rdg : 131	Metering Charge		0.6989/kWh	287.25
No of Days : 31	Diff Rdg : 411			5.00/month	5.00
Avg kWh/day : 13.26	Registered : 411	Sub-Total		1,181.00	
Conn Load : 1860	Billed kWh : 411	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	37.15
		Senior Citizen Subsidy Charge		0.00012/kWh	0.05
		Sub-Total		37.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			144.79
		Transmission			3.86
		System Loss			22.17
		Distribution			141.72
		Others			8.03
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	64.16
		Environmental Charge		0.0025/kWh	1.03
		NPC Stranded Contract Costs		0.1938/kWh	79.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.96
		Sub-Total		546.11	
		CURRENT BILL - SEPTEMBER 2016		4,511.85	
		TOTAL AMOUNT DUE		5,905.60	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 5, 2016 - 1,385.00			



Total Sales (VAT Inclusive)	4,511.85	
Less : VAT	320.57	
Amount Net of VAT	4,191.28	
Less: BIR 2306	133.59	
BIR 2307	79.91	VATable Sales 4,191.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,977.78	VAT Zero Rated Sales 0.00
Add : VAT	320.57	VAT Amount 320.57
TOTAL AMOUNT DUE	4,298.35	TOTAL SALES 4,511.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.9/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 583612019629

GARCIA,FRANKLIN PANGGO Premise Address : BLDG. 01 UNIT LGF 308,URBAN DECA HOMES,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 5836-23-441-4	Account ID 5836234414-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5,905.60

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

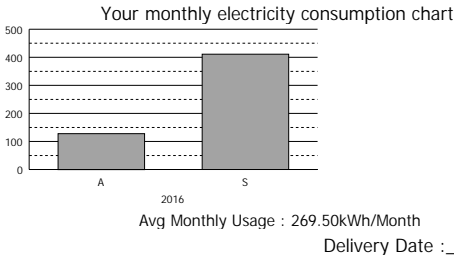
58362344143

BC17/226.9/0/10/09-28-2016/-1

58362344143

1006695541
Date : 09-28-2016
BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5836234414-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 5836-23-441-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,FRANKLIN PANGGO		Generation & Transmission					
Premise Address : BLDG. 01 UNIT LGF 308,URBAN DECA HOMES,TISA,CEBU CITY		Generation Charge		5.3438/kWh		684.01	
TIN :		Transmission Charge		0.3755/kWh		48.06	
Metering Information-----		System Loss Charge		0.8712/kWh		111.51	
Meter No : MTR1172021	Pole No : 1539436	Sub-Total				843.58	
Serial No : 133479609	Multiplier : 1	Distribution Charges					
Period To : 08-23-2016	Pres Rdg : 131	Distribution Charge		1.7506/kWh		224.08	
Period From : 08-05-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh		52.71	
No of Days : 18	Diff Rdg : 128	Metering Charge		0.6989/kWh		89.46	
Avg kWh/day : 7.11	Registered : 128	3.00000/month				3.00	
Conn Load : 1860	Billed kWh : 128	Sub-Total				369.25	
To our valued customers,		Others					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0929/kWh		11.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge		0.000139/kWh		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				11.91	
Thank you.		Government Charges					
		Franchise Tax - Local				9.19	
		Value Added Tax					
		Generation				43.89	
		Transmission				1.27	
		System Loss				6.83	
		Distribution				44.31	
		Others				2.53	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		19.99	
		Environmental Charge		0.0025/kWh		0.32	
		NPC Stranded Contract Costs		0.1938/kWh		24.81	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		15.87	
		Sub-Total				169.01	
		CURRENT BILL - AUGUST 2016				1,393.75	
		TOTAL AMOUNT DUE				1,393.75	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - AUGUST 5, 2016 - 1,385.00					



Total Sales (VAT Inclusive)	1,393.75	
Less : VAT	98.83	
Amount Net of VAT	1,294.92	
Less: BIR 2306	41.19	
BIR 2307	24.68	VATable Sales 1,294.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,229.05	VAT Zero Rated Sales 0.00
Add : VAT	98.83	VAT Amount 98.83
TOTAL AMOUNT DUE	1,327.88	TOTAL SALES 1,393.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.9/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 583448392318

GARCIA,FRANKLIN PANGGO Premise Address : BLDG. 01 UNIT LGF 308,URBAN DECA HOMES,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 5836-23-441-4	Account ID 5836234414-3	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 1,393.75

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

58362344143

Bill ID 739156013345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

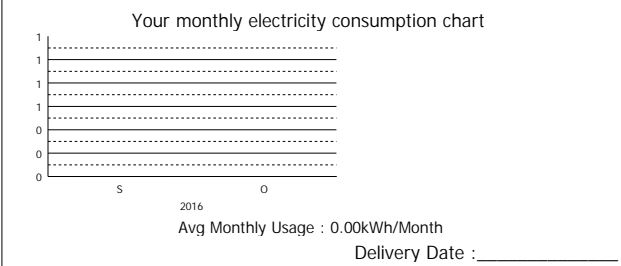
73939925886

1006695628

Date : 09-28-2016

BC17/226.9/0/1539436/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7393992588-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7393-99-258-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SOTTO,ALEXANDER ACE SIA				Generation & Transmission			
Premise Address : BLDG 01 UNIT LGF01,URBAN DECA HOMES,TISA, LABANGON CEBU CITY				Distribution Charges			
TIN : 192-644-084-000				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1171993 Pole No : 1539436				Others			
Serial No : 133479612 Multiplier : 1				Government Charges			
Period To : 09-23-2016 Pres Rdg : 3				Franchise Tax - Local		0.04	
Period From : 08-05-2016 Prev Rdg : 3				Value Added Tax			
No of Days : 49 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 1860 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.64	
				CURRENT BILL - SEPTEMBER 2016		5.64	
				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 5, 2016 - 1,385.00			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>							
Thank you.							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/226.9/0/0/10/09-28-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 739156013345				
SOTTO,ALEXANDER ACE SIA Premise Address : BLDG 01 UNIT LGF01,URBAN DECA HOMES,TISA, LABANGON CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 7393-99-258-8	Account ID 7393992588-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	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.

73939925886

BC17/226.9/0/0/10/09-28-2016/-1

Bill ID 021461049582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02188631499

1006695538
Date : 09-28-2016
BC17/226.9/0/1539436/-1

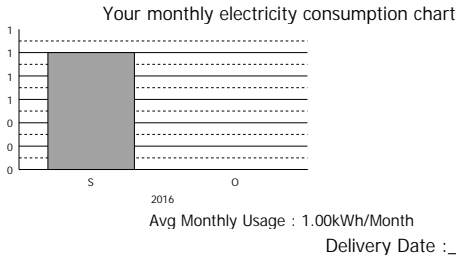
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0218863149-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 218-86-314-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : SOTTO,ALEXANDER ACE SIA		Generation & Transmission					
Premise Address : BLDG01 UNIT LGF 02,URBAN DECA HOMES,TISA, LABANGON CEBU CITY		Generation Charge		5.4699/kWh		5.47	
		Transmission Charge		0.3425/kWh		0.34	
TIN : 192-644-084-000		System Loss Charge		0.8726/kWh		0.87	
Metering Information-----		Sub-Total				6.68	
Meter No : MTR1169691 Pole No : 1539436		Distribution Charges					
Serial No : 133478933 Multiplier : 1		Distribution Charge		1.7506/kWh		1.75	
Period To : 09-23-2016 Pres Rdg : 4		Supply Charge		0.4118/kWh		0.41	
Period From : 08-05-2016 Prev Rdg : 3		Metering Charge		0.6989/kWh		0.70	
No of Days : 49 Diff Rdg : 1				5.00/month		5.00	
Avg kWh/day : 0.02 Registered : 1		Sub-Total				7.86	
Conn Load : 1860 Billed kWh : 1		Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54		- 9.54	
		Sub-Total				- 9.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				0.34	
		Transmission				0.01	
		System Loss				0.06	
		Distribution				0.94	
		Others				- 0.75	
Thank you.		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 - SEPTEMBER 2016				6.11	
		TOTAL AMOUNT DUE				6.11	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - AUGUST 5, 2016 - 1,385.00					

To our valued customers,

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

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

Thank you.



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.9/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 021461049582				
SOTTO,ALEXANDER ACE SIA Premise Address : BLDG01 UNIT LGF 02,URBAN DECA HOMES,TISA, LABANGON CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 218-86-314-9	Account ID 0218863149-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6.11

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

02188631499

BC17/226.9/0/0/10/09-28-2016/-1

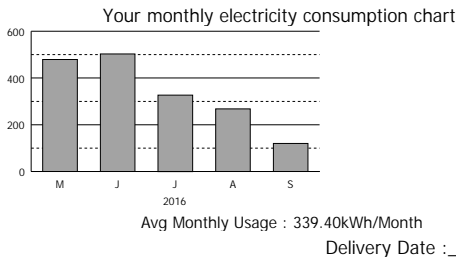
Bill ID 980945411169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98084573074

1006695769
Date : 09-28-2016
BC17/938.0/0/0033611/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9808457307-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-86-419-9		PREVIOUS BALANCE				- 13,076.99	
Customer Information-----				CURRENT CHARGES			
Name : WAKIYAMA,NORI TAKA				Generation & Transmission			
Premise Address : UNIT 2106-E CALYX CENTRE,CEBU IT PARK,LAHUG,CEBU CITY				Generation Charge		5.4699/kWh	656.39
TIN :				Transmission Charge		0.3425/kWh	41.10
Metering Information-----				System Loss Charge		0.8726/kWh	104.71
Meter No : 9188 EVS6		Pole No : 0033611		Sub-Total		802.20	
Serial No : 10020828		Multiplier : 1		Distribution Charges			
Period To : 09-23-2016		Pres Rdg : 2610		Distribution Charge		1.7506/kWh	210.07
Period From : 08-23-2016		Prev Rdg : 2490		Supply Charge		0.4118/kWh	49.42
No of Days : 31		Diff Rdg : 120		Metering Charge		0.6989/kWh	83.87
Avg kWh/day : 3.87		Registered : 120				5.00/month	5.00
Conn Load : 888		Billed kWh : 120		Sub-Total		348.36	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0904/kWh	10.85
				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Sub-Total		10.86	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		8.71	
				Value Added Tax			
Thank you.				Generation		42.28	
				Transmission		1.12	
				System Loss		6.47	
				Distribution		41.80	
				Others		2.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.88
				Sub-Total		159.90	
				CURRENT BILL - SEPTEMBER 2016		1,321.32	
				TOTAL AMOUNT DUE		- 11,755.67	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JUNE 29, 2016 - 30,000.00			



Total Sales (VAT Inclusive)	1,321.32	
Less : VAT	94.02	
Amount Net of VAT	1,227.30	
Less: BIR 2306	39.19	
BIR 2307	23.40	VATable Sales 1,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,164.71	VAT Zero Rated Sales 0.00
Add : VAT	94.02	VAT Amount 94.02
TOTAL AMOUNT DUE	1,258.73	TOTAL SALES 1,321.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980945411169

WAKIYAMA,NORITAKA Premise Address : UNIT 2106-E CALYX CENTRE,CEBU IT PARK,LAHUG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-86-419-9	Account ID 9808457307-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 11,755.67

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

98084573074

BC17/938.0/0/0/10/09-28-2016/-1

Bill ID 511575186143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51101800582

1006695213
Date : 09-28-2016
BC20/601.0/0/0424812/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5110180058-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-86-353-1		PREVIOUS BALANCE		- 619.20	
Customer Information-----					
Name : VILLAROJO,MARCHALIZA GACO		CURRENT CHARGES			
Premise Address : M2 228-D SITIO VIKING,ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	43.76
		Transmission Charge		0.3425/kWh	2.74
		System Loss Charge		0.8726/kWh	6.98
TIN :		Sub-Total		53.48	
Metering Information-----					
Meter No : MTR1045992	Pole No : 0424812				
Serial No : 121753508	Multiplier : 1	Distribution Charges			
Period To : 09-26-2016	Pres Rdg : 282	Distribution Charge		1.7506/kWh	14.00
Period From : 08-26-2016	Prev Rdg : 274	Supply Charge		0.4118/kWh	3.29
No of Days : 31	Diff Rdg : 8	Metering Charge		0.6989/kWh	5.59
Avg kWh/day : 0.26	Registered : 8			5.00/month	5.00
Conn Load : 233	Billed kWh : 8	Sub-Total		27.88	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 76.36	- 76.36
		Sub-Total		- 76.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.82	
		Transmission		0.08	
		System Loss		0.43	
		Distribution		3.35	
		Others		- 6.08	
Thank you.		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 - SEPTEMBER 2016		9.44	
		TOTAL AMOUNT DUE		- 609.76	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - APRIL 5, 2016 - 414.04			

Your monthly electricity consumption chart

Avg Monthly Usage : 7.54kWh/Month

Delivery Date : _____

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	8.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/601.0/0/0/10/09-28-2016/-1

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

Bill ID : 511575186143

VILLAROJO,MARCHALIZA GACO
Premise Address : M2 228-D SITIO VIKING,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 1859-86-353-1	Account ID 5110180058-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 609.76
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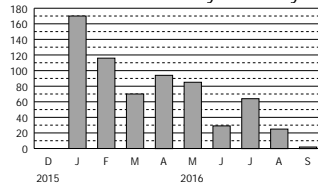
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43457515039

1006695936
Date : 09-28-2016
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 : 4345751503-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-50-962-3		PREVIOUS BALANCE		- 0.24	
Customer Information-----		CURRENT CHARGES			
Name : KATADA,CHONA TENORIO		Generation & Transmission			
Premise Address : 21 FLOOR UNIT 18 AVIDA TOWERS CEBU TOWER		Generation Charge		5.4699/kWh 10.94	
2,ASIATOWN IT PARK,APAS, CEBU CITY		Transmission Charge		0.3425/kWh 0.69	
TIN :		System Loss Charge		0.8726/kWh 1.75	
Metering Information-----		Sub-Total		13.38	
Meter No : MTR1138187 Pole No : 1153441		Distribution Charges			
Serial No : 40093668 Multiplier : 1		Distribution Charge		1.7506/kWh 3.50	
Period To : 09-26-2016 Pres Rdg : 658		Supply Charge		0.4118/kWh 0.82	
Period From : 08-26-2016 Prev Rdg : 656		Metering Charge		0.6989/kWh 1.40	
No of Days : 31 Diff Rdg : 2				5.00/month 5.00	
Avg kWh/day : 0.07 Registered : 2		Sub-Total		10.72	
Conn Load : 7450 Billed kWh : 2		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 19.10 - 19.10	
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total		- 19.10	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local		0.04	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation		0.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission		0.01	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		0.11	
The collection is remitted to the National Transmission Corporation		Distribution		1.29	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others		- 1.52	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh 0.31	
		Environmental Charge		0.0025/kWh 0.01	
		NPC Stranded Contract Costs		0.1938/kWh 0.39	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.25	
		Sub-Total		1.60	
		CURRENT BILL - SEPTEMBER 2016		6.60	
		TOTAL AMOUNT DUE		6.36	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 134.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.60
 <p>Avg Monthly Usage : 65.50kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60
		Amount Net of VAT		6.00
		Less: BIR 2306		0.24
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		5.66
		Add : VAT		0.60
		TOTAL AMOUNT DUE		6.26
		VATable Sales		6.00
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		0.60		
TOTAL SALES		6.60		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC20/999.5/0/0/10/09-28-2016/-1				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 434280457289				
KATADA,CHONA TENORIO Premise Address : 21 FLOOR UNIT 18 AVIDA TOWERS CEBU TOWER 2,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 1863-50-962-3	Account ID 4345751503-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6.36

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

43457515039

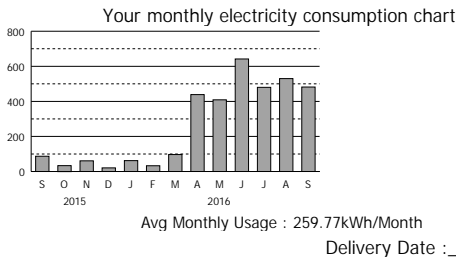
Bill ID 136838225004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13673194687

1006695967
Date : 09-28-2016
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 : 1367319468-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-17-959-6		PREVIOUS BALANCE	- 4,973.37
Customer Information-----			
Name : CAMBONGA,ANASTACIO ALDABA		CURRENT CHARGES	
Premise Address : UNIT 611 AVIDA TOWERS CEBU TOWER		Generation & Transmission	
1,ASIATOWN,I.T PARK APAS, CEBU CITY		Generation Charge	5.4699/kWh 2,636.49
TIN :		Transmission Charge	0.3425/kWh 165.09
Metering Information-----		System Loss Charge	0.8726/kWh 420.59
Meter No : MTR1049314	Pole No : 1153441	Sub-Total	3,222.17
Serial No : 125282971	Multiplier : 1	Distribution Charges	
Period To : 09-26-2016	Pres Rdg : 3640	Distribution Charge	1.7506/kWh 843.79
Period From : 08-26-2016	Prev Rdg : 3158	Supply Charge	0.4118/kWh 198.49
No of Days : 30	Diff Rdg : 482	Metering Charge	0.6989/kWh 336.87
Avg kWh/day : 16.07	Registered : 482		5.00/month 5.00
Conn Load : 9678	Billed kWh : 482	Sub-Total	1,384.15
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge	0.0904/kWh 43.57
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge	0.00012/kWh 0.06
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge	0.02 of 26.50 0.53
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total	44.16
classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local	34.88
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation		Generation	169.81
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	4.52
Thank you.		System Loss	26.00
		Distribution	166.10
		Others	9.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 75.24
		Environmental Charge	0.0025/kWh 1.21
		NPC Stranded Contract Costs	0.1938/kWh 93.41
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 59.77
		Sub-Total	640.42
		CURRENT BILL - SEPTEMBER 2016	5,290.90
		TOTAL AMOUNT DUE	317.53
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 23, 2016 - 5,000.00	



Total Sales (VAT Inclusive)	5,290.90	
Less : VAT	375.91	
Amount Net of VAT	4,914.99	
Less: BIR 2306	156.63	
BIR 2307	93.71	VATable Sales 4,914.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,664.65	VAT Zero Rated Sales 0.00
Add : VAT	375.91	VAT Amount 375.91
TOTAL AMOUNT DUE	5,040.56	TOTAL SALES 5,290.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136838225004				
CAMBONGA,ANASTACIO ALDABA Premise Address : UNIT 611 AVIDA TOWERS CEBU TOWER 1,ASIATOWN,I.T 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 1861-17-959-6	Account ID 1367319468-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 317.53

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

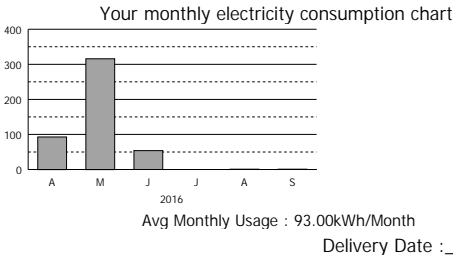
13673194687

BC20/999.5/0/0/10/09-28-2016/-1

45057891975

1006696076
Date : 09-28-2016
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4505789197-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-167-7		PREVIOUS BALANCE		15.22	
Customer Information-----					
Name : GO,ROBERT LEOP		CURRENT CHARGES			
Premise Address : UNIT 1008-TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
Metering Information-----		Sub-Total			6.68
Meter No : MTR1124055	Pole No : 1597763	Distribution Charges			
Serial No : 10219089	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-26-2016	Pres Rdg : 468	Supply Charge		0.4118/kWh	0.41
Period From : 08-26-2016	Prev Rdg : 467	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 15490	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 15.00	0.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 9.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.71
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.15
		CURRENT BILL - SEPTEMBER 2016			6.45
		TOTAL AMOUNT DUE			21.67
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 403.29			



Total Sales (VAT Inclusive)	6.45
Less : VAT	0.64
Amount Net of VAT	5.81
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.43
Add : VAT	0.64
TOTAL AMOUNT DUE	6.07
VATable Sales	5.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	6.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2016/-1

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

Bill ID : 450460508679				
GO,ROBERT LEOP Premise Address : UNIT 1008-TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-36-167-7	Account ID 4505789197-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 21.67

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

45057891975

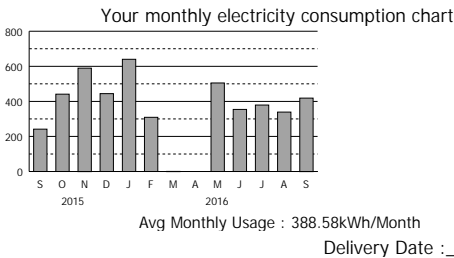
Bill ID 31577264651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31586462421

1006696107
Date : 09-28-2016
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3158646242-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-17-947-2		PREVIOUS BALANCE	- 0.09
Customer Information-----			
Name : DUMDUM,BERNADINE ABUTON		CURRENT CHARGES	
Premise Address : UNIT 614 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 2,291.89
Metering Information-----		Transmission Charge	0.3425/kWh 143.51
Meter No : MTR1001513	Pole No : 0016411	System Loss Charge	0.8726/kWh 365.62
Serial No : 91296911	Multiplier : 1	Sub-Total	2,801.02
Period To : 09-26-2016	Pres Rdg : 4666	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 4247	Distribution Charge	1.7506/kWh 733.50
No of Days : 30	Diff Rdg : 419	Supply Charge	0.4118/kWh 172.54
Avg kWh/day : 13.97	Registered : 419	Metering Charge	0.6989/kWh 292.84
Conn Load : 11546	Billed kWh : 419		5.00/month 5.00
To our valued customers,		Sub-Total	1,203.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 37.88
		Senior Citizen Subsidy Charge	0.00012/kWh 0.05
		Surcharge	0.02 of 3,688.00 73.76
		Sub-Total	111.69
		Government Charges	
		Franchise Tax - Local	30.87
		Value Added Tax	
		Generation	147.62
		Transmission	3.93
		System Loss	22.61
		Distribution	144.47
		Others	17.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 65.40
		Environmental Charge	0.0025/kWh 1.05
		NPC Stranded Contract Costs	0.1938/kWh 81.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 51.96
		Sub-Total	566.22
Thank you.		CURRENT BILL - SEPTEMBER 2016	4,682.81
		TOTAL AMOUNT DUE	4,682.72
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 19, 2016 - 3,688.00	



Total Sales (VAT Inclusive)	4,682.81	
Less : VAT	335.74	
Amount Net of VAT	4,347.07	
Less: BIR 2306	139.91	
BIR 2307	82.95	VATable Sales 4,347.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,124.21	VAT Zero Rated Sales 0.00
Add : VAT	335.74	VAT Amount 335.74
TOTAL AMOUNT DUE	4,459.95	TOTAL SALES 4,682.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 31577264651

DUMDUM,BERNADINE ABUTON Premise Address : UNIT 614 AVIDA TOWER 1,ASIATOWN I.T. 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 1861-17-947-2	Account ID 3158646242-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,682.72

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

31586462421

BC20/999.5/0/0/10/09-28-2016/-1

70202678051

1006695993
Date : 09-28-2016
BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7020267805-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-69-593-1		PREVIOUS BALANCE		- 11.30	
Customer Information-----					
Name : BAROT,JOSEPHINE TORRES		CURRENT CHARGES			
Premise Address : TOWER 1 UNIT 1806,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	224.27
		Transmission Charge		0.3425/kWh	14.04
		System Loss Charge		0.8726/kWh	35.78
Metering Information-----		Sub-Total			274.09
Meter No : MTR1123350	Pole No : 1597763	Distribution Charges			
Serial No : 10218809	Multiplier : 1	Distribution Charge		1.7506/kWh	71.77
Period To : 09-26-2016	Pres Rdg : 770	Supply Charge		0.4118/kWh	16.88
Period From : 08-26-2016	Prev Rdg : 729	Metering Charge		0.6989/kWh	28.65
No of Days : 31	Diff Rdg : 41			5.00/month	5.00
Avg kWh/day : 1.32	Registered : 41	Sub-Total			122.30
Conn Load : 15490	Billed kWh : 41	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 396.39	- 158.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 158.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.78
Thank you.		Value Added Tax			
		Generation			14.44
		Transmission			0.39
		System Loss			2.22
		Distribution			14.68
		Others			- 12.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
		Sub-Total			40.56
		CURRENT BILL - SEPTEMBER 2016			278.39
		TOTAL AMOUNT DUE			267.09
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 600.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 95.88kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	278.39
Less : VAT	19.25
Amount Net of VAT	259.14
Less: BIR 2306	8.05
BIR 2307	4.79
SC/PWD DISCOUNT	0.00
Amount Due	246.30
Add : VAT	19.25
TOTAL AMOUNT DUE	265.55

VATable Sales	259.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	19.25
TOTAL SALES	278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2016/-1

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

Bill ID : 702036921794

BAROT,JOSEPHINE TORRES
Premise Address : TOWER 1 UNIT 1806,MARCO POLO RESIDENCES,NIVEL HILLS 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 1863-69-593-1	Account ID 7020267805-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 267.09
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

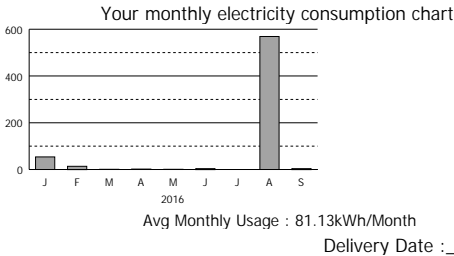
Bill ID 706373077761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70600132552

1006696161
Date : 09-28-2016
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 : 7060013255-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-51-257-8		PREVIOUS BALANCE		- 0.20	
Customer Information-----		CURRENT CHARGES			
Name : RODRIGUEZ,RODOLFO MACAPAYAG		Generation & Transmission			
Premise Address : UNIT 102 AVIDA TOWERS CEBU TOWERS		Generation Charge		5.4699/kWh	21.88
2,ASIATOWN IT PARK,APAS, CEBU CITY		Transmission Charge		0.3425/kWh	1.37
TIN :		System Loss Charge		0.8726/kWh	3.49
Metering Information-----		Sub-Total		26.74	
Meter No : MTR1086672	Pole No : 1153441	Distribution Charges			
Serial No : 40016306	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 09-26-2016	Pres Rdg : 652	Supply Charge		0.4118/kWh	1.65
Period From : 08-26-2016	Prev Rdg : 648	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4	Sub-Total		5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Others		16.45	
Conn Load : 9678	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 38.19	- 38.19
To our valued customers,		Sub-Total		- 38.19	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local		0.04	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation		1.40	
classes effective this billing cycle.		Transmission		0.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss		0.21	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution		1.97	
The collection is remitted to the National Transmission Corporation		Others		- 3.02	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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 - SEPTEMBER 2016		7.56	
		TOTAL AMOUNT DUE		7.36	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 10, 2016 - 6,194.00			



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 6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/09-28-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 706373077761				
RODRIGUEZ,RODOLFO MACAPAYAG Premise Address : UNIT 102 AVIDA TOWERS CEBU TOWERS 2,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 1863-51-257-8	Account ID 7060013255-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 7.36

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

70600132552

BC20/999.5/0/0/10/09-28-2016/-1

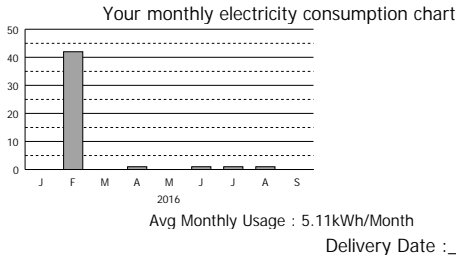
Bill ID 712609491148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71261394705

1006696241
Date : 09-28-2016
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 : 7126139470-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-653-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CIMAFRANCA,LEONARD RAYMUND CHEONG		CURRENT CHARGES			
Premise Address : 6TH FLOOR UNIT 15 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1086673 Pole No : 1153441		Others			
Serial No : 40016304 Multiplier : 1		Government Charges			
Period To : 09-26-2016 Pres Rdg : 49		Franchise Tax - Local		0.04	
Period From : 08-26-2016 Prev Rdg : 49		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 9678 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.64	
		CURRENT BILL - SEPTEMBER 2016		5.64	
		TOTAL AMOUNT DUE		5.64	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 8, 2016 - 5.69			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 712609491148				
CIMAFRANCA,LEONARD RAYMUND CHEONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 6TH FLOOR UNIT 15 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-653-9	7126139470-5	10/11/2016	SEPTEMBER/2016	5.64

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

71261394705

BC20/999.5/0/0/10/09-28-2016/-1

71241391268

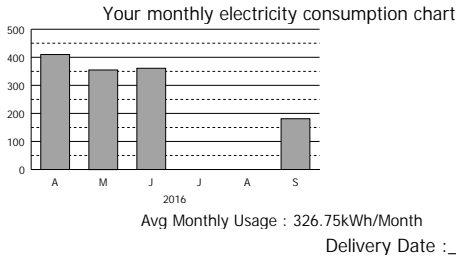
1006696264
Date : 09-28-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7124139126-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-938-8		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : VANGUARDIA,NANTE LUNA		CURRENT CHARGES			
Premise Address : TOWER 2 11TH FLOOR UNIT 21,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	990.05
		Transmission Charge		0.3425/kWh	61.99
		System Loss Charge		0.8726/kWh	157.94
Metering Information-----		Sub-Total			1,209.98
Meter No : MTR1147959 Pole No : 1153441		Distribution Charges			
Serial No : 85048879 Multiplier : 1		Distribution Charge		1.7506/kWh	316.86
Period To : 09-26-2016 Pres Rdg : 1310		Supply Charge		0.4118/kWh	74.54
Period From : 06-26-2016 Prev Rdg : 1129		Metering Charge		0.6989/kWh	126.50
No of Days : 92 Diff Rdg : 181				5.00/month	5.00
Avg kWh/day : 1.97 Registered : 181		Sub-Total			522.90
Conn Load : 7450 Billed kWh : 181		Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 1,732.88	- 519.86
		Surcharge		0.02 of 12,203.00	244.06
		Sub-Total			- 275.80
		Government Charges			
		Franchise Tax - Local			10.93
		Value Added Tax			
		Generation			63.76
		Transmission			1.70
		System Loss			9.76
		Distribution			62.75
		Others			- 10.79
		Universal Charge			
		Missionary Electrification		0.1561/kWh	28.26
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	35.08
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.44
		Sub-Total			224.34
		CURRENT BILL - SEPTEMBER 2016			1,681.42
		TOTAL AMOUNT DUE			1,680.44
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 17, 2016 - 12,204.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	1,681.42	
Less : VAT	127.18	
Amount Net of VAT	1,554.24	
Less: BIR 2306	52.99	
BIR 2307	29.36	VATable Sales 1,554.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,471.89	VAT Zero Rated Sales 0.00
Add : VAT	127.18	VAT Amount 127.18
TOTAL AMOUNT DUE	1,599.07	TOTAL SALES 1,681.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712864407700				
VANGUARDIA,NANTE LUNA Premise Address : TOWER 2 11TH FLOOR UNIT 21,AVIDA TOWERS CEBU 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 1863-55-938-8	Account ID 7124139126-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,680.44

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

71241391268

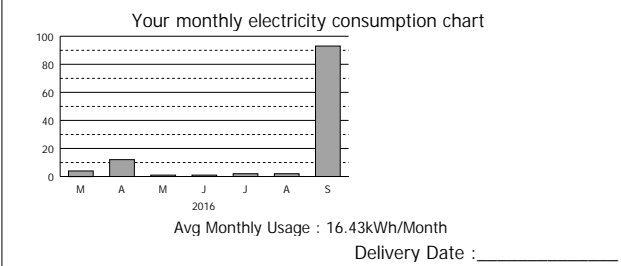
Bill ID 024979786290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02419180167

1006696294
Date : 09-28-2016
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 : 0241918016-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-332-4				PREVIOUS BALANCE		- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : KIM,HYUN SUK				Generation & Transmission			
Premise Address : 12TH FLOOR, UNIT 19, TOWER 2,AVIDA TOWERS				Generation Charge		5.4699/kWh	508.70
ASIATOWN I.T PARK,APAS, CEBU CITY				Transmission Charge		0.3425/kWh	31.85
TIN :				System Loss Charge		0.8726/kWh	81.15
Metering Information-----				Sub-Total		621.70	
Meter No : MTR1142919		Pole No : 1153441		Distribution Charges			
Serial No : 85054898		Multiplier : 1		Distribution Charge		1.7506/kWh	162.81
Period To : 09-26-2016		Pres Rdg : 118		Supply Charge		0.4118/kWh	38.30
Period From : 08-26-2016		Prev Rdg : 25		Metering Charge		0.6989/kWh	65.00
No of Days : 31		Diff Rdg : 93				5.00/month	5.00
Avg kWh/day : 3.00		Registered : 93		Sub-Total		271.11	
Conn Load : 7450		Billed kWh : 93		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 892.81	- 44.64
				Surcharge		0.02 of 38.00	0.76
				Sub-Total		- 43.88	
Please be advised that the Energy Regulatory Commission (ERC) has				Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Franchise Tax - Local			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Generation		32.77	
classes effective this billing cycle.				Transmission		0.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		5.03	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		32.53	
The collection is remitted to the National Transmission Corporation				Others		- 2.70	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				Missionary Electrification		0.1561/kWh	14.52
				Environmental Charge		0.0025/kWh	0.23
				NPC Stranded Contract Costs		0.1938/kWh	18.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.53
				Sub-Total		119.18	
				CURRENT BILL - SEPTEMBER 2016		968.11	
				TOTAL AMOUNT DUE		967.97	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 38.00			



Total Sales (VAT Inclusive)	968.11	
Less : VAT	68.51	
Amount Net of VAT	899.60	
Less: BIR 2306	28.54	
BIR 2307	17.11	VATable Sales 899.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	853.95	VAT Zero Rated Sales 0.00
Add : VAT	68.51	VAT Amount 68.51
TOTAL AMOUNT DUE	922.46	TOTAL SALES 968.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2016/-1

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

Bill ID : 024979786290				
KIM,HYUN SUK			Please make checks payable to: Visayan Electric Co., Inc.	
Premise Address : 12TH FLOOR, UNIT 19, TOWER 2,AVIDA TOWERS			INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,	
ASIATOWN I.T PARK,APAS, CEBU CITY			at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-332-4	0241918016-7	10/11/2016	SEPTEMBER/2016	967.97

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

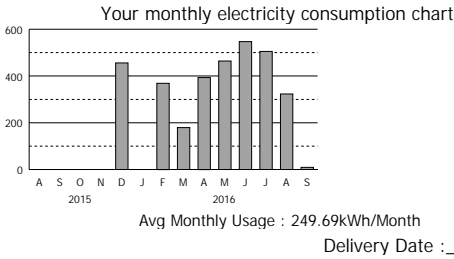
02419180167 BC20/999.5/0/0/10/09-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

71538283111

1006696304
Date : 09-28-2016
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7153828311-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-65-497-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SHILLINGFORD,ELSIE CAGNAAN		CURRENT CHARGES	
Premise Address : UNIT 1509 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 49.23
Metering Information-----		Transmission Charge	0.3425/kWh 3.08
Meter No : 9260 EVS6	Pole No : 1483494	System Loss Charge	0.8726/kWh 7.85
Serial No : 10020856	Multiplier : 1	Sub-Total	60.16
Period To : 09-26-2016	Pres Rdg : 3249	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 3240	Distribution Charge	1.7506/kWh 15.76
No of Days : 31	Diff Rdg : 9	Supply Charge	0.4118/kWh 3.71
Avg kWh/day : 0.29	Registered : 9	Metering Charge	0.6989/kWh 6.29
Conn Load : 15490	Billed kWh : 9		5.00/month 5.00
To our valued customers,		Sub-Total	30.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Discount	-1. of 85.92 - 85.92
		Sub-Total	- 85.92
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	3.17
		Transmission	0.09
		System Loss	0.47
		Distribution	3.69
		Others	- 6.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.41
		Environmental Charge	0.0025/kWh 0.02
		NPC Stranded Contract Costs	0.1938/kWh 1.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.12
		Sub-Total	4.93
		CURRENT BILL - SEPTEMBER 2016	9.93
		TOTAL AMOUNT DUE	9.93
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 4, 2016 - 3,513.08	



Total Sales (VAT Inclusive)	9.93
Less : VAT	0.60
Amount Net of VAT	9.33
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.98
Add : VAT	0.60
TOTAL AMOUNT DUE	9.58
VATable Sales	9.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2016/-1

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

Bill ID : 715665541019				
SHILLINGFORD,ELSIE CAGNAAN Premise Address : UNIT 1509 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-65-497-9	Account ID 7153828311-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 9.93

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

71538283111

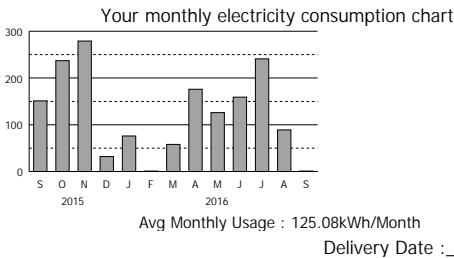
Bill ID 725377139740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72507091436

1006696344
Date : 09-28-2016
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 : 7250709143-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-992-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NILLAS,CORRINE DORO- IN		CURRENT CHARGES			
Premise Address : UNIT 508 AVIDA TOWER 1,ASIATOWN,I.T PARK APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
TIN :		Sub-Total			6.68
Metering Information-----					
Meter No : MTR1001380	Pole No : 1153441	Distribution Charges			
Serial No : 90211200	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-26-2016	Pres Rdg : 2287	Supply Charge		0.4118/kWh	0.41
Period From : 08-26-2016	Prev Rdg : 2286	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 7450	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 3,588.00	71.76
		Sub-Total			62.22
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			7.93
		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			10.33
Thank you.		CURRENT BILL - SEPTEMBER 2016			87.09
		TOTAL AMOUNT DUE			87.09
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 22, 2016 - 3,587.82			



Total Sales (VAT Inclusive)	87.09
Less : VAT	9.28
Amount Net of VAT	77.81
Less: BIR 2306	3.87
BIR 2307	1.55
SC/PWD DISCOUNT	0.00
Amount Due	72.39
Add : VAT	9.28
TOTAL AMOUNT DUE	81.67
VATable Sales	77.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.28
TOTAL SALES	87.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 725377139740

NILLAS,CORRINE DORO- IN Premise Address : UNIT 508 AVIDA TOWER 1,ASIATOWN,I.T 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 1861-17-992-8	Account ID 7250709143-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 87.09

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

Thank you for paying on time.

72507091436

BC20/999.5/0/0/10/09-28-2016/-1

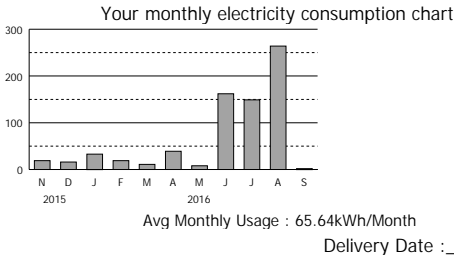
Bill ID 851936168704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85192781830

1006695976
Date : 09-28-2016
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 : 8519278183-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-43-977-3		PREVIOUS BALANCE		- 0.43	
Customer Information-----					
Name : SOHMERS,DOROTEA DY		CURRENT CHARGES			
Premise Address : UNIT 1816,AVIDA TOWER 2,ASIA TOWN,IT PARK,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	10.94
Metering Information-----		Transmission Charge		0.3425/kWh	0.69
Meter No : MTR1130056 Pole No : 1153441		System Loss Charge		0.8726/kWh	1.75
Serial No : 40079024 Multiplier : 1		Sub-Total		13.38	
Period To : 09-26-2016 Pres Rdg : 725		Distribution Charges			
Period From : 08-26-2016 Prev Rdg : 723		Distribution Charge		1.7506/kWh	3.50
No of Days : 31 Diff Rdg : 2		Supply Charge		0.4118/kWh	0.82
Avg kWh/day : 0.07 Registered : 2		Metering Charge		0.6989/kWh	1.40
Conn Load : 7450 Billed kWh : 2		Sub-Total		5.00/month	5.00
To our valued customers,		Others		10.72	
		Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Surcharge		0.02 of 2,909.50	58.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total		39.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local		0.47	
		Value Added Tax			
		Generation		0.71	
		Transmission		0.01	
		System Loss		0.11	
		Distribution		1.29	
		Others		5.52	
		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		9.07	
		CURRENT BILL - SEPTEMBER 2016		72.26	
		TOTAL AMOUNT DUE		71.83	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 17, 2016 - 2,910.00			



Total Sales (VAT Inclusive)	72.26	
Less : VAT	7.64	
Amount Net of VAT	64.62	
Less: BIR 2306	3.18	
BIR 2307	1.27	VATable Sales 64.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	60.17	VAT Zero Rated Sales 0.00
Add : VAT	7.64	VAT Amount 7.64
TOTAL AMOUNT DUE	67.81	TOTAL SALES 72.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 851936168704				
SOHMERS,DOROTEA DY Premise Address : UNIT 1816,AVIDA TOWER 2,ASIA TOWN,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 1863-43-977-3	Account ID 8519278183-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 71.83

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

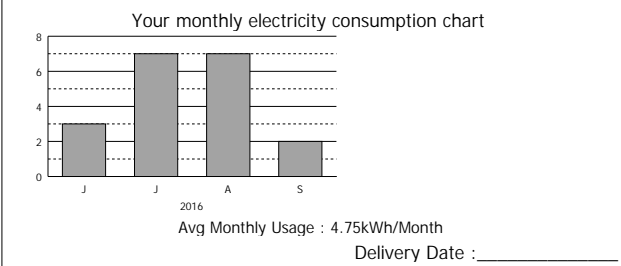
85192781830

BC20/999.5/0/0/10/09-28-2016/-1

85862128155

1006696123
Date : 09-28-2016
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 : 8586212815-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-96-095-6				PREVIOUS BALANCE		22.51	
Customer Information-----				CURRENT CHARGES			
Name : YAP,FREDERIC ANDERSON UY				Generation & Transmission			
Premise Address : 6TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY				Generation Charge		5.4699/kWh	10.94
TIN :				Transmission Charge		0.3425/kWh	0.69
Metering Information-----				System Loss Charge		0.8726/kWh	1.75
Meter No : MTR1163654		Pole No : 1153441		Sub-Total		13.38	
Serial No : 84459467		Multiplier : 1		Distribution Charges			
Period To : 09-26-2016		Pres Rdg : 22		Distribution Charge		1.7506/kWh	3.50
Period From : 08-26-2016		Prev Rdg : 20		Supply Charge		0.4118/kWh	0.82
No of Days : 30		Diff Rdg : 2		Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07		Registered : 2				5.00/month	5.00
Conn Load : 9678		Billed kWh : 2		Sub-Total		10.72	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
				Surcharge		0.02 of 22.50	0.45
				Sub-Total		- 18.65	
Thank you.				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		0.71	
				Transmission		0.01	
				System Loss		0.11	
				Distribution		1.29	
				Others		- 1.46	
				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		1.66					
CURRENT BILL - SEPTEMBER 2016						7.11	
TOTAL AMOUNT DUE						29.62	
Please Pay on Due Date - 10/11/2016							
LAST PAYMENT - OCTOBER 12, 2015 - 6,930.00							



Total Sales (VAT Inclusive)	7.11	
Less : VAT	0.66	
Amount Net of VAT	6.45	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 6.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.07	VAT Zero Rated Sales 0.00
Add : VAT	0.66	VAT Amount 0.66
TOTAL AMOUNT DUE	6.73	TOTAL SALES 7.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2016/-1

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

Bill ID : 858830358107				
YAP,FREDERIC ANDERSON UY Premise Address : 6TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS,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 1861-96-095-6	Account ID 8586212815-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 29.62

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

85862128155

Bill ID 255506896686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

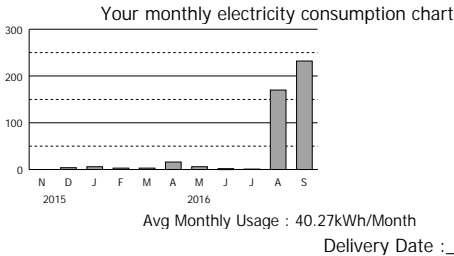
25591226433

1006696140
Date : 09-28-2016
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 : 2559122643-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-32-761-4				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : MALINAO,NANCY LUCHAVEZ				Generation & Transmission			
Premise Address : 15TH FLOOR UNIT 18,AVIDA TOWER 2,IT PARK APAS, CEBU CITY				Generation Charge		5.4699/kWh	1,269.02
TIN :				Transmission Charge		0.3425/kWh	79.46
Metering Information-----				System Loss Charge		0.8726/kWh	202.44
Meter No : MTR1132654 Pole No : 1153441				Sub-Total		1,550.92	
Serial No : 40081603 Multiplier : 1				Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 446				Distribution Charge		1.7506/kWh	406.14
Period From : 08-26-2016 Prev Rdg : 214				Supply Charge		0.4118/kWh	95.54
No of Days : 31 Diff Rdg : 232				Metering Charge		0.6989/kWh	162.14
Avg kWh/day : 7.48 Registered : 232						5.00/month	5.00
Conn Load : 7450 Billed kWh : 232				Sub-Total		668.82	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0904/kWh	20.97
				Senior Citizen Subsidy Charge		0.00012/kWh	0.03
				Sub-Total		21.00	
				Government Charges			
				Franchise Tax - Local		16.81	
				Value Added Tax			
				Generation		81.74	
				Transmission		2.18	
				System Loss		12.52	
				Distribution		80.26	
				Others		4.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.21
				Environmental Charge		0.0025/kWh	0.58
				NPC Stranded Contract Costs		0.1938/kWh	44.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.77
				Sub-Total		308.57	
				CURRENT BILL - SEPTEMBER 2016			
				2,549.31			
				TOTAL AMOUNT DUE			
				2,548.78			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 1,848.00			

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

Thank you.



Total Sales (VAT Inclusive)	2,549.31	
Less : VAT	181.24	
Amount Net of VAT	2,368.07	
Less: BIR 2306	75.52	
BIR 2307	45.15	VATable Sales 2,368.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,247.40	VAT Zero Rated Sales 0.00
Add : VAT	181.24	VAT Amount 181.24
TOTAL AMOUNT DUE	2,428.64	TOTAL SALES 2,549.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 255506896686				
MALINAO,NANCY LUCHAVEZ Premise Address : 15TH FLOOR UNIT 18,AVIDA TOWER 2,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 1863-32-761-4	Account ID 2559122643-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,548.78

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

25591226433

BC20/999.5/0/0/10/09-28-2016/-1

95524361276

1006696218
Date : 09-28-2016
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9552436127-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-293-3		PREVIOUS BALANCE		- 4,970.00	
Customer Information-----		CURRENT CHARGES			
Name : DY,MELANIA TAN		Generation & Transmission			
Premise Address : UNIT 7 6TH FLOOR AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY		Generation Charge		5.4699/kWh	16.41
		Transmission Charge		0.3425/kWh	1.03
		System Loss Charge		0.8726/kWh	2.62
TIN :		Sub-Total			20.06
Metering Information-----		Distribution Charges			
Meter No : MTR1148655 Pole No : 0016411		Distribution Charge		1.7506/kWh	5.25
Serial No : 85023686 Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 09-26-2016 Pres Rdg : 11		Metering Charge		0.6989/kWh	2.10
Period From : 08-26-2016 Prev Rdg : 8				5.00/month	5.00
No of Days : 30 Diff Rdg : 3		Sub-Total			13.59
Avg kWh/day : 0.10 Registered : 3		Others			
Conn Load : 7450 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
To our valued customers,		Sub-Total			- 28.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			1.05
		Transmission			0.03
		System Loss			0.15
		Distribution			1.63
		Others			- 2.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - SEPTEMBER 2016			7.07
		TOTAL AMOUNT DUE		- 4,962.93	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - APRIL 6, 2016 - 5,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 1.33kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72

VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 95572758045

DY,MELANIA TAN

Premise Address : UNIT 7 6TH FLOOR 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-293-3	9552436127-6	10/11/2016	SEPTEMBER/2016	- 4,962.93

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

Thank you for paying on time.

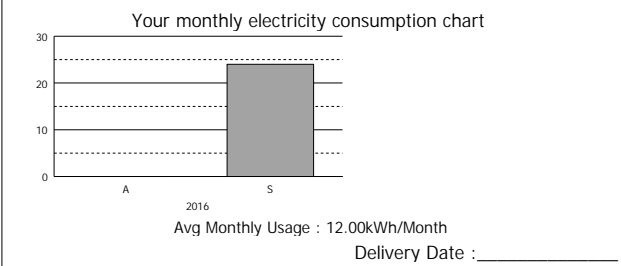
Bill ID 991418366426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99190893844

1006696244
Date : 09-28-2016
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 : 9919089384-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-32-653-4		PREVIOUS BALANCE		5.64	
Customer Information-----					
Name : ALNAMLA,MEGBEL ABDULRAHMAN A		CURRENT CHARGES			
Premise Address : UNIT 02 06TH FLOOR TOWER 1,AVIDA TOWERS		Generation & Transmission			
CEBU,ASIATOWN I.T PARK,APAS		Generation Charge 5.4699/kWh 131.28			
TIN :		Transmission Charge 0.3425/kWh 8.22			
Metering Information-----		System Loss Charge 0.8726/kWh 20.94			
Meter No : MTR1168839 Pole No : 1153441		Sub-Total 160.44			
Serial No : 84443340 Multiplier : 1		Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 27		Distribution Charge 1.7506/kWh 42.01			
Period From : 08-26-2016 Prev Rdg : 3		Supply Charge 0.4118/kWh 9.88			
No of Days : 30 Diff Rdg : 24		Metering Charge 0.6989/kWh 16.77			
Avg kWh/day : 0.80 Registered : 24		5.00/month 5.00			
Conn Load : 9678 Billed kWh : 24		Sub-Total 73.66			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -0.65 of 234.10 - 152.17			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge 0.02 of 5.50 0.11			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total - 152.06			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges			
classes effective this billing cycle.		Franchise Tax - Local 0.62			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation 8.46			
The collection is remitted to the National Transmission Corporation		Transmission 0.22			
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 1.30			
Thank you.		Distribution 8.84			
		Others - 12.14			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 3.74			
		Environmental Charge 0.0025/kWh 0.06			
		NPC Stranded Contract Costs 0.1938/kWh 4.65			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 2.98			
		Sub-Total 18.73			
		CURRENT BILL - SEPTEMBER 2016 100.77			
		TOTAL AMOUNT DUE 106.41			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 16, 2016 - 6,930.00			



Total Sales (VAT Inclusive)	100.77	
Less : VAT	6.68	
Amount Net of VAT	94.09	
Less: BIR 2306	2.77	
BIR 2307	1.65	VATable Sales 94.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	89.67	VAT Zero Rated Sales 0.00
Add : VAT	6.68	VAT Amount 6.68
TOTAL AMOUNT DUE	96.35	TOTAL SALES 100.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2016/-1

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

Bill ID : 991418366426				
ALNAMLA,MEGBEL ABDULRAHMAN A Premise Address : UNIT 02 06TH FLOOR TOWER 1,AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-32-653-4	Account ID 9919089384-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 106.41

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

99190893844

BC20/999.5/0/0/10/09-28-2016/-1

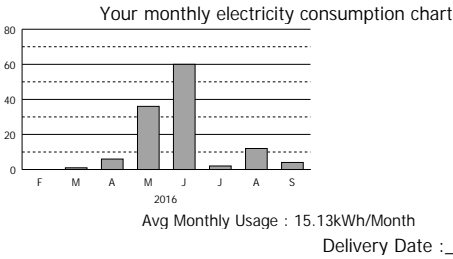
Bill ID 963079214190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96303580342

1006696263
Date : 09-28-2016
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 : 9630358034-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-70-191-5		PREVIOUS BALANCE		- 3,024.60	
Customer Information-----		CURRENT CHARGES			
Name : ONO,AKIHIRO		Generation & Transmission			
Premise Address : UNIT12 16TH FLOOR TOWER 2,AVIDA TOWERS		Generation Charge		5.4699/kWh	21.88
ASIATOWN IT PARK,APAS, CEBU CITY		Transmission Charge		0.3425/kWh	1.37
TIN :		System Loss Charge		0.8726/kWh	3.49
Metering Information-----		Sub-Total			26.74
Meter No : 007150 EFS6	Pole No : 1153441	Distribution Charges			
Serial No : 121429388	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 09-26-2016	Pres Rdg : 124	Supply Charge		0.4118/kWh	1.65
Period From : 08-26-2016	Prev Rdg : 120	Metering Charge		0.6989/kWh	2.80
No of Days : 31	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total			16.45
Conn Load : 9678	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 38.19	- 38.19
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 38.19
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local			0.04
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			1.40
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			0.21
The collection is remitted to the National Transmission Corporation		Distribution			1.97
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 3.02
Thank you.		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 - SEPTEMBER 2016			7.56
		TOTAL AMOUNT DUE			- 3,017.04
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 3,500.00			



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
SC/PWD DISCOUNT	0.00
Amount Due	6.62
Add : VAT	0.60
TOTAL AMOUNT DUE	7.22
VATable Sales	6.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 963079214190				
ONO,AKIHIRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT12 16TH FLOOR TOWER 2,AVIDA TOWERS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
ASIATOWN IT PARK,APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-191-5	9630358034-2	10/11/2016	SEPTEMBER/2016	- 3,017.04

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

96303580342

BC20/999.5/0/0/10/09-28-2016/-1

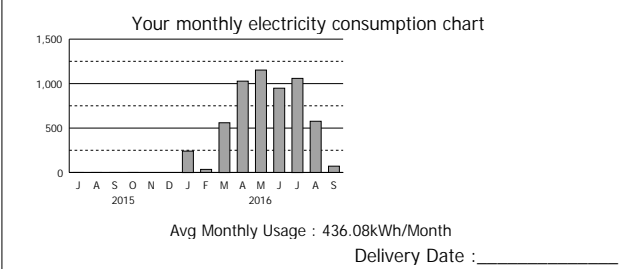
Bill ID 912121768597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91296168395

1006696245
Date : 09-28-2016
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9129616839-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-65-506-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SHILLINGFORD,ELSIE CAGNAAN		CURRENT CHARGES			
Premise Address : UNIT 1010 TOWER 1,MARCO POLE RESIDENCES,NIVEL HILLS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.4699/kWh 388.36			
		Transmission Charge 0.3425/kWh 24.32			
		System Loss Charge 0.8726/kWh 61.95			
Metering Information-----		Sub-Total 474.63			
Meter No : 9494 EVS6 Pole No : 1483494		Distribution Charges			
Serial No : 10076456 Multiplier : 1		Distribution Charge 1.7506/kWh 124.29			
Period To : 09-26-2016 Pres Rdg : 5628		Supply Charge 0.4118/kWh 29.24			
Period From : 08-26-2016 Prev Rdg : 5557		Metering Charge 0.6989/kWh 49.62			
No of Days : 31 Diff Rdg : 71		5.00/month 5.00			
Avg kWh/day : 2.29 Registered : 71		Sub-Total 208.15			
Conn Load : 15490 Billed kWh : 71		Others			
To our valued customers,		Subsidy on Lifeline Discount -0.15 of 682.78 - 102.42			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 102.42			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 4.35			
Thank you.		Value Added Tax			
		Generation 25.02			
		Transmission 0.67			
		System Loss 3.83			
		Distribution 24.98			
		Others - 7.66			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 11.09			
		Environmental Charge 0.0025/kWh 0.18			
		NPC Stranded Contract Costs 0.1938/kWh 13.76			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 8.80			
		Sub-Total 85.02			
		CURRENT BILL - SEPTEMBER 2016 665.38			
		TOTAL AMOUNT DUE 665.38			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 18,009.01			



Total Sales (VAT Inclusive)	665.38	
Less : VAT	46.84	
Amount Net of VAT	618.54	
Less: BIR 2306	19.53	
BIR 2307	11.69	VATable Sales 618.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	587.32	VAT Zero Rated Sales 0.00
Add : VAT	46.84	VAT Amount 46.84
TOTAL AMOUNT DUE	634.16	TOTAL SALES 665.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912121768597				
SHILLINGFORD,ELSIE CAGNAAN Premise Address : UNIT 1010 TOWER 1,MARCO POLE RESIDENCES,NIVEL HILLS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-65-506-1	Account ID 9129616839-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 665.38

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

91296168395 BC20/999.5/0/0/10/09-28-2016/-1

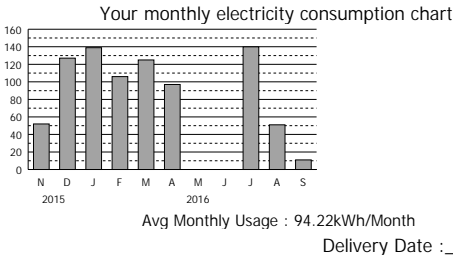
Bill ID 374489256750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37446349617

1006695974
Date : 09-28-2016
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 : 3744634961-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-39-071-5		PREVIOUS BALANCE		- 0.91	
Customer Information-----					
Name : LAUGLAUG,ARNOLD BATION		CURRENT CHARGES			
Premise Address : 5TH FLOOR UNIT 20 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	60.17
		Transmission Charge		0.3425/kWh	3.77
		System Loss Charge		0.8726/kWh	9.60
Metering Information-----		Sub-Total		73.54	
Meter No : MTR1130418 Pole No : 1153441		Distribution Charges			
Serial No : 85021710 Multiplier : 1		Distribution Charge		1.7506/kWh	19.26
Period To : 09-26-2016 Pres Rdg : 851		Supply Charge		0.4118/kWh	4.53
Period From : 08-26-2016 Prev Rdg : 840		Metering Charge		0.6989/kWh	7.69
No of Days : 31 Diff Rdg : 11				5.00/month	5.00
Avg kWh/day : 0.36 Registered : 11		Sub-Total		36.48	
Conn Load : 7450 Billed kWh : 11		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 105.02	- 105.02
		Surcharge		0.02 of 416.00	8.32
		Sub-Total		- 96.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.86	
		Transmission		0.10	
		System Loss		0.58	
		Distribution		4.38	
		Others		- 7.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total		6.95	
		CURRENT BILL - SEPTEMBER 2016		20.27	
		TOTAL AMOUNT DUE		19.36	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 13, 2016 - 417.00			



Total Sales (VAT Inclusive)	20.27
Less : VAT	1.61
Amount Net of VAT	18.66
Less: BIR 2306	0.67
BIR 2307	0.27
SC/PWD DISCOUNT	0.00
Amount Due	17.72
Add : VAT	1.61
TOTAL AMOUNT DUE	19.33
VATable Sales	18.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.61
TOTAL SALES	20.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374489256750

LAUGLAUG,ARNOLD BATION Premise Address : 5TH FLOOR UNIT 20 TOWER 2,AVIDA TOWERS,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 1863-39-071-5	Account ID 3744634961-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 19.36

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

37446349617

BC20/999.5/0/0/10/09-28-2016/-1

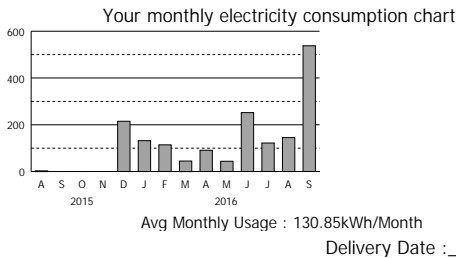
Bill ID 385817065025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38548399864

1006696104
Date : 09-28-2016
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 : 3854839986-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-70-824-6		PREVIOUS BALANCE				- 2.64	
Customer Information-----							
Name : ROA,ANNA LEE		CURRENT CHARGES					
Premise Address : UNIT 621 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY		Generation & Transmission					
TIN :		Generation Charge		5.4699/kWh		2,942.81	
		Transmission Charge		0.3425/kWh		184.27	
		System Loss Charge		0.8726/kWh		469.46	
Metering Information-----		Sub-Total				3,596.54	
Meter No : MTR1001443 Pole No : 1153441		Distribution Charges					
Serial No : 90211823 Multiplier : 1		Distribution Charge		1.7506/kWh		941.82	
Period To : 09-26-2016 Pres Rdg : 1749		Supply Charge		0.4118/kWh		221.55	
Period From : 08-26-2016 Prev Rdg : 1211		Metering Charge		0.6989/kWh		376.01	
No of Days : 30 Diff Rdg : 538				5.00/month			
Avg kWh/day : 17.93 Registered : 538		Sub-Total				1,544.38	
Conn Load : 7450 Billed kWh : 538		Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh		48.64	
		Senior Citizen Subsidy Charge		0.00012/kWh		0.06	
		Surcharge		0.02 of 1,567.50		31.35	
		Sub-Total				80.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				39.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				189.55	
		Transmission				5.04	
		System Loss				29.03	
		Distribution				185.33	
		Others				14.31	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		83.98	
		Environmental Charge		0.0025/kWh		1.35	
		NPC Stranded Contract Costs		0.1938/kWh		104.26	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		66.71	
		Sub-Total				718.72	
Thank you.		CURRENT BILL - SEPTEMBER 2016				5,939.69	
		TOTAL AMOUNT DUE				5,937.05	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - SEPTEMBER 20, 2016 - 1,570.00					



Total Sales (VAT Inclusive)	5,939.69	
Less : VAT	423.26	
Amount Net of VAT	5,516.43	
Less: BIR 2306	176.37	
BIR 2307	105.20	VATable Sales 5,516.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,234.86	VAT Zero Rated Sales 0.00
Add : VAT	423.26	VAT Amount 423.26
TOTAL AMOUNT DUE	5,658.12	TOTAL SALES 5,939.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385817065025

ROA,ANNA LEE Premise Address : UNIT 621 AVIDA TOWER 1,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 1861-70-824-6	Account ID 3854839986-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5,937.05

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

38548399864

BC20/999.5/0/0/10/09-28-2016/-1

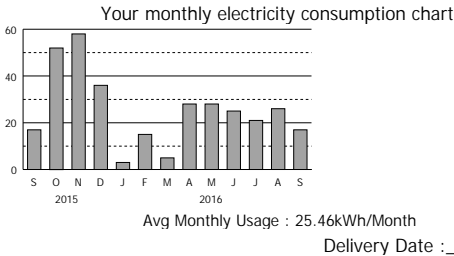
Bill ID 108747405133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10866610206

1006696117
Date : 09-28-2016
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1086661020-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-18-182-5		PREVIOUS BALANCE		- 254.04	
Customer Information-----					
Name : GONZAGA,JOSE JR. LEYSON		CURRENT CHARGES			
Premise Address : UNIT 606 AVIDA TOWER 1 CONDOMINIUM,ASIATOWN IT PARK,LAHUG,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	92.99
		Transmission Charge		0.3425/kWh	5.82
		System Loss Charge		0.8726/kWh	14.83
Metering Information-----		Sub-Total		113.64	
Meter No : MTR1001532	Pole No : 0016411	Distribution Charges			
Serial No : 90211149	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 09-26-2016	Pres Rdg : 334	Supply Charge		0.4118/kWh	7.00
Period From : 08-26-2016	Prev Rdg : 317	Metering Charge		0.6989/kWh	11.88
No of Days : 30	Diff Rdg : 17			5.00/month	5.00
Avg kWh/day : 0.57	Registered : 17	Sub-Total		53.64	
Conn Load : 7450	Billed kWh : 17	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 162.28	- 162.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 162.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		5.98	
		Transmission		0.16	
		System Loss		0.92	
		Distribution		6.44	
		Others			- 12.90
		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 - SEPTEMBER 2016		13.74	
		TOTAL AMOUNT DUE		- 240.30	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - FEBRUARY 10, 2016 - 1,000.00			



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	VATable Sales 13.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.78	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES 13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 108747405133				
GONZAGA,JOSE JR. LEYSON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 606 AVIDA TOWER 1 CONDOMINIUM,ASIATOWN IT PARK,LAHUG,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-182-5	1086661020-6	10/11/2016	SEPTEMBER/2016	- 240.30

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

10866610206

BC20/999.5/0/0/10/09-28-2016/-1

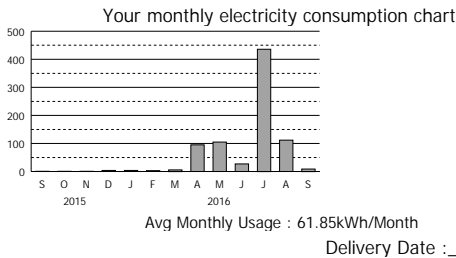
Bill ID 127017597387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12788559701

1006696306
Date : 09-28-2016
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 : 1278855970-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-56-011-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : GANDIONCO,AUGUST CORNELIO RAMON				Generation & Transmission			
Premise Address : UNIT 1403 AVIDA TOWER 1,CEBU ASIATOWN IT PARK,LAHUG, CEBU CITY				Generation Charge		5.4699/kWh	49.23
TIN :				Transmission Charge		0.3425/kWh	3.08
Metering Information-----				System Loss Charge		0.8726/kWh	7.85
Meter No : MTR1001434 Pole No : 1153441				Sub-Total		60.16	
Serial No : 90211822 Multiplier : 1				Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 823				Distribution Charge		1.7506/kWh	15.76
Period From : 08-26-2016 Prev Rdg : 814				Supply Charge		0.4118/kWh	3.71
No of Days : 31 Diff Rdg : 9				Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.29 Registered : 9						5.00/month	5.00
Conn Load : 7450 Billed kWh : 9				Sub-Total		30.76	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-1. of 85.92	- 85.92
				Surcharge		0.02 of 1,329.00	26.58
				Sub-Total		- 59.34	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		0.24	
				Value Added Tax			
Thank you.				Generation		3.17	
				Transmission		0.09	
				System Loss		0.47	
				Distribution		3.69	
				Others		- 3.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.41
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
				Sub-Total		8.35	
				CURRENT BILL - SEPTEMBER 2016		39.93	
				TOTAL AMOUNT DUE		39.93	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 16, 2016 - 1,329.07			



Total Sales (VAT Inclusive)	39.93	
Less : VAT	3.82	
Amount Net of VAT	36.11	
Less: BIR 2306	1.59	
BIR 2307	0.64	VATable Sales 36.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.88	VAT Zero Rated Sales 0.00
Add : VAT	3.82	VAT Amount 3.82
TOTAL AMOUNT DUE	37.70	TOTAL SALES 39.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 127017597387				
GANDIONCO,AUGUST CORNELIO RAMON Premise Address : UNIT 1403 AVIDA TOWER 1,CEBU ASIATOWN IT PARK,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-56-011-7	Account ID 1278855970-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 39.93

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

12788559701

BC20/999.5/0/0/10/09-28-2016/-1

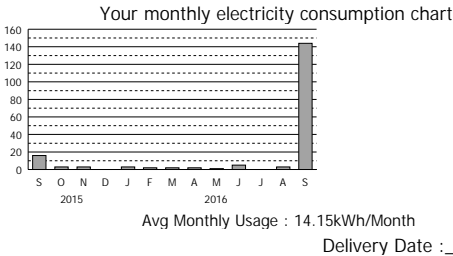
Bill ID 131975287507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13154592904

1006696360
Date : 09-28-2016
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 : 1315459290-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-326-3				PREVIOUS BALANCE		- 7.70	
Customer Information-----				CURRENT CHARGES			
Name : SAW,GINA MARIE GO				Generation & Transmission			
Premise Address : UNIT 1224 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.				Generation Charge		5.4699/kWh	787.67
TIN :				Transmission Charge		0.3425/kWh	49.32
Metering Information-----				System Loss Charge		0.8726/kWh	125.65
Meter No : MTR1001397		Pole No : 1153441		Sub-Total		962.64	
Serial No : 90211902		Multiplier : 1		Distribution Charges			
Period To : 09-26-2016		Pres Rdg : 189		Distribution Charge		1.7506/kWh	252.09
Period From : 08-26-2016		Prev Rdg : 45		Supply Charge		0.4118/kWh	59.30
No of Days : 31		Diff Rdg : 144		Metering Charge		0.6989/kWh	100.64
Avg kWh/day : 4.65		Registered : 144				5.00/month	5.00
Conn Load : 9678		Billed kWh : 144		Sub-Total		417.03	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0904/kWh	13.02
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		13.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		10.45	
				Value Added Tax			
Thank you.				Generation		50.73	
				Transmission		1.35	
				System Loss		7.76	
				Distribution		50.04	
				Others		2.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.86
				Sub-Total		191.76	
				CURRENT BILL - SEPTEMBER 2016		1,584.47	
				TOTAL AMOUNT DUE		1,576.77	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 2, 2015 - 100.00			



Total Sales (VAT Inclusive)	1,584.47	
Less : VAT	112.70	
Amount Net of VAT	1,471.77	
Less: BIR 2306	46.96	
BIR 2307	28.06	VATable Sales 1,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,396.75	VAT Zero Rated Sales 0.00
Add : VAT	112.70	VAT Amount 112.70
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES 1,584.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/10/10/09-28-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 131975287507

SAW,GINA MARIE GO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 1224 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-326-3	1315459290-4	10/11/2016	SEPTEMBER/2016	1,576.77

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

13154592904

BC20/999.5/0/10/10/09-28-2016/-1

Bill ID 551870057321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

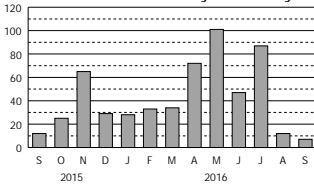
BILLING STATEMENT

55171530649

1006696074
Date : 09-28-2016
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 : 5517153064-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-332-8		PREVIOUS BALANCE		- 326.58	
Customer Information-----					
Name : DELA PIEZA,LIWAYWAY MAUPO		CURRENT CHARGES			
Premise Address : UNIT 815 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.		Generation & Transmission			
		Generation Charge		5.4699/kWh	38.29
		Transmission Charge		0.3425/kWh	2.40
		System Loss Charge		0.8726/kWh	6.11
TIN :		Sub-Total		46.80	
Metering Information-----					
Meter No : MTR1001377	Pole No : 1153441				
Serial No : 90211692	Multiplier : 1	Distribution Charges			
Period To : 09-26-2016	Pres Rdg : 752	Distribution Charge		1.7506/kWh	12.25
Period From : 08-26-2016	Prev Rdg : 745	Supply Charge		0.4118/kWh	2.88
No of Days : 31	Diff Rdg : 7	Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.23	Registered : 7			5.00/month	5.00
Conn Load : 7450	Billed kWh : 7	Sub-Total		25.02	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 66.82	- 66.82
		Sub-Total		- 66.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.46	
		Transmission		0.06	
		System Loss		0.37	
		Distribution		3.00	
		Others		- 5.29	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		3.98	
		CURRENT BILL - SEPTEMBER 2016		8.98	
		TOTAL AMOUNT DUE		- 317.60	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 26, 2016 - 1,500.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.98	
Less : VAT	0.60	
Amount Net of VAT	8.38	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.03	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES 8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/09-28-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 551870057321

DELA PIEZA,LIWAYWAY MAUPO Premise Address : UNIT 815 AVIDA TOWER 1,ASIATOWN I.T. 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 1861-43-332-8	Account ID 5517153064-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 317.60	

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

Thank you for paying on time.

55171530649

BC20/999.5/0/0/10/09-28-2016/-1

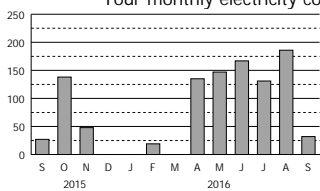
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410813223520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41037154360

1006696121
Date : 09-28-2016
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 : 4103715436-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-17-953-7		PREVIOUS BALANCE	- 1,541.63
Customer Information-----			
Name : ONG,NECKSON TAN		CURRENT CHARGES	
Premise Address : UNIT 711 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 175.04
Metering Information-----		Transmission Charge	0.3425/kWh 10.96
Meter No : MTR1044252	Pole No : 1153441	System Loss Charge	0.8726/kWh 27.92
Serial No : 121756954	Multiplier : 1	Sub-Total	213.92
Period To : 09-26-2016	Pres Rdg : 1304	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 1272	Distribution Charge	1.7506/kWh 56.02
No of Days : 31	Diff Rdg : 32	Supply Charge	0.4118/kWh 13.18
Avg kWh/day : 1.03	Registered : 32	Metering Charge	0.6989/kWh 22.36
Conn Load : 9678	Billed kWh : 32		5.00/month 5.00
To our valued customers,		Sub-Total	96.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 310.48 - 155.24
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 155.24
Thank you.		Government Charges	
		Franchise Tax - Local	1.16
		Value Added Tax	
		Generation	11.29
		Transmission	0.30
		System Loss	1.72
		Distribution	11.59
		Others	- 12.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.97
		Sub-Total	28.99
		CURRENT BILL - SEPTEMBER 2016	184.23
		TOTAL AMOUNT DUE	- 1,357.40
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 18, 2016 - 1,784.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	184.23
Avg Monthly Usage : 79.23kWh/Month		Less : VAT	12.59
Delivery Date : _____		Amount Net of VAT	171.64
		Less: BIR 2306	5.24
		BIR 2307	3.13
		SC/PWD DISCOUNT	0.00
		Amount Due	163.27
		Add : VAT	12.59
		TOTAL AMOUNT DUE	175.86
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	171.64
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	12.59
		TOTAL SALES	184.23
BC20/999.5/0/0/10/09-28-2016/-1			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 410813223520

ONG,NECKSON TAN
Premise Address : UNIT 711 AVIDA TOWER 1,ASIATOWN I.T. 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-953-7	4103715436-0	10/11/2016	SEPTEMBER/2016	- 1,357.40

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

Thank you for paying on time.

41037154360

BC20/999.5/0/0/10/09-28-2016/-1

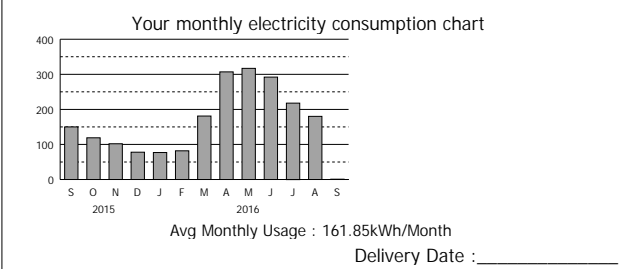
Bill ID 561249789763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56185980739

1006696160
Date : 09-28-2016
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 : 5618598073-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-43-686-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CO,VICENTE CHAN		CURRENT CHARGES			
Premise Address : 11TH FLOOR UNIT 3,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.4699/kWh 5.47			
		Transmission Charge 0.3425/kWh 0.34			
		System Loss Charge 0.8726/kWh 0.87			
Metering Information-----		Sub-Total 6.68			
Meter No : MTR1001500	Pole No : 1153441	Distribution Charges			
Serial No : 91287319	Multiplier : 1	Distribution Charge 1.7506/kWh 1.75			
Period To : 09-26-2016	Pres Rdg : 2107	Supply Charge 0.4118/kWh 0.41			
Period From : 08-26-2016	Prev Rdg : 2106	Metering Charge 0.6989/kWh 0.70			
No of Days : 31	Diff Rdg : 1	5.00/month 5.00			
Avg kWh/day : 0.03	Registered : 1	Sub-Total 7.86			
Conn Load : 9678	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount -1. of 9.54 - 9.54			
		Surcharge 0.02 of 2,088.50 41.77			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total 32.23			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.35			
		Value Added Tax			
		Generation 0.34			
		Transmission 0.01			
		System Loss 0.06			
		Distribution 0.94			
		Others 4.30			
Thank you.		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 6.47			
		CURRENT BILL - SEPTEMBER 2016 53.24			
		TOTAL AMOUNT DUE 53.24			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 13, 2016 - 2,088.35			



Total Sales (VAT Inclusive)	53.24
Less : VAT	5.65
Amount Net of VAT	47.59
Less: BIR 2306	2.35
BIR 2307	0.94
SC/PWD DISCOUNT	0.00
Amount Due	44.30
Add : VAT	5.65
TOTAL AMOUNT DUE	49.95
VATable Sales	47.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.65
TOTAL SALES	53.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/10/09-28-2016/-1

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

Bill ID : 561249789763

CO,VICENTE CHAN

Premise Address : 11TH FLOOR UNIT 3,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-686-6	5618598073-9	10/11/2016	SEPTEMBER/2016	53.24

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

Thank you for paying on time.

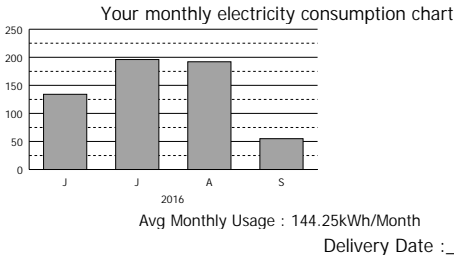
Bill ID 564196734049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56419291671

1006696192
Date : 09-28-2016
BC20/999.5/0/1153875/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5641929167-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-773-1		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : ENRIQUEZ,FELIPE ALARIC VII MEDRANO		CURRENT CHARGES			
Premise Address : 5THFLOOR UNIT04 TOWER 2,AVIDA TOWERS		Generation & Transmission			
ASIATOWN I. T. PARK,APAS, CEBU CITY		Generation Charge		5.4699/kWh	300.84
TIN :		Transmission Charge		0.3425/kWh	18.84
Metering Information-----		System Loss Charge		0.8726/kWh	47.99
Meter No : MTR1161598		Sub-Total			367.67
Serial No : 40120347		Distribution Charges			
Period To : 09-26-2016		Distribution Charge		1.7506/kWh	96.28
Period From : 08-26-2016		Supply Charge		0.4118/kWh	22.65
No of Days : 31		Metering Charge		0.6989/kWh	38.44
Avg kWh/day : 1.77		Sub-Total		5.00/month	5.00
Conn Load : 7450		Others			162.37
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 530.04	- 159.01
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 159.01
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local			2.78
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			19.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.52
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			2.96
The collection is remitted to the National Transmission Corporation		Distribution			19.48
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 12.37
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
		Sub-Total			58.95
		CURRENT BILL - SEPTEMBER 2016			429.98
		TOTAL AMOUNT DUE			429.00
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 7, 2016 - 4,303.00			



Total Sales (VAT Inclusive)	429.98	
Less : VAT	29.96	
Amount Net of VAT	400.02	
Less: BIR 2306	12.49	
BIR 2307	7.48	VATable Sales 400.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	380.05	VAT Zero Rated Sales 0.00
Add : VAT	29.96	VAT Amount 29.96
TOTAL AMOUNT DUE	410.01	TOTAL SALES 429.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 564196734049

ENRIQUEZ,FELIPE ALARIC VII MEDRANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 5THFLOOR UNIT04 TOWER 2,AVIDA TOWERS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
ASIATOWN I. T. PARK,APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-773-1	5641929167-1	10/11/2016	SEPTEMBER/2016	429.00

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

Thank you for paying on time.

56419291671

BC20/999.5/0/0/10/09-28-2016/-1

Bill ID 412651521008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

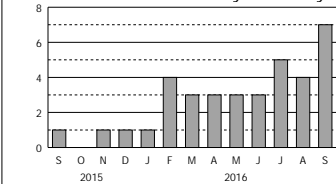
BILLING STATEMENT

41250074030

1006696198
Date : 09-28-2016
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 : 4125007403-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-878-3		PREVIOUS BALANCE		- 3.05	
Customer Information-----					
Name : ORDONEZ,JOANNE THERESE LLABAN		CURRENT CHARGES			
Premise Address : UNIT 603 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	38.29
		Transmission Charge		0.3425/kWh	2.40
		System Loss Charge		0.8726/kWh	6.11
TIN :		Sub-Total		46.80	
Metering Information-----					
Meter No : MTR1001369	Pole No : 1153441				
Serial No : 90211196	Multiplier : 1	Distribution Charges			
Period To : 09-26-2016	Pres Rdg : 43	Distribution Charge		1.7506/kWh	12.25
Period From : 08-26-2016	Prev Rdg : 36	Supply Charge		0.4118/kWh	2.88
No of Days : 30	Diff Rdg : 7	Metering Charge		0.6989/kWh	4.89
Avg kWh/day : 0.23	Registered : 7			5.00/month	5.00
Conn Load : 7450	Billed kWh : 7	Sub-Total		25.02	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 66.82	- 66.82
		Sub-Total		- 66.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.46	
		Transmission		0.06	
		System Loss		0.37	
		Distribution		3.00	
		Others		- 5.29	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total		3.98	
		CURRENT BILL - SEPTEMBER 2016		8.98	
		TOTAL AMOUNT DUE		5.93	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - APRIL 15, 2016 - 47.08			

Your monthly electricity consumption chart



Avg Monthly Usage : 2.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.98	
Less : VAT	0.60	
Amount Net of VAT	8.38	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.03	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES 8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 412651521008

ORDONEZ,JOANNE THERESE LLABAN Premise Address : UNIT 603 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-55-878-3	Account ID 4125007403-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5.93

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

Thank you for paying on time.

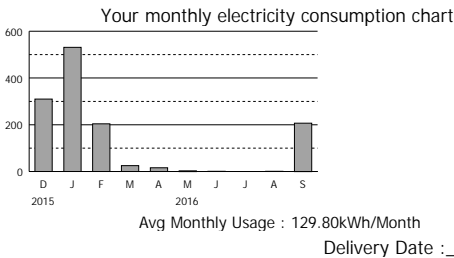
41250074030

BC20/999.5/0/0/10/09-28-2016/-1

42140688211

1006696349
Date : 09-28-2016
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 : 4214068821-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-54-284-1		PREVIOUS BALANCE	- 4.55
Customer Information-----			
Name : YANG,JUNG SOON		CURRENT CHARGES	
Premise Address : TOWER 2 22ND FLOOR UNIT 15,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 1,132.27
Metering Information-----		Transmission Charge	0.3425/kWh 70.90
Meter No : MTR1137600	Pole No : 1153441	System Loss Charge	0.8726/kWh 180.63
Serial No : 40095213	Multiplier : 1	Sub-Total	1,383.80
Period To : 09-26-2016	Pres Rdg : 1301	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 1094	Distribution Charge	1.7506/kWh 362.37
No of Days : 31	Diff Rdg : 207	Supply Charge	0.4118/kWh 85.24
Avg kWh/day : 6.68	Registered : 207	Metering Charge	0.6989/kWh 144.67
Conn Load : 9678	Billed kWh : 207		5.00/month 5.00
To our valued customers,		Sub-Total	597.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 18.71
		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
Thank you.		Surcharge	0.02 of 5.50 0.11
		Sub-Total	18.84
		Government Charges	
		Franchise Tax - Local	15.00
		Value Added Tax	
		Generation	72.94
		Transmission	1.95
		System Loss	11.16
		Distribution	71.67
		Others	4.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.31
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 40.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.67
		Sub-Total	275.40
		CURRENT BILL - SEPTEMBER 2016	2,275.32
		TOTAL AMOUNT DUE	2,270.77
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 22, 2016 - 10.00	



Total Sales (VAT Inclusive)	2,275.32	
Less : VAT	161.78	
Amount Net of VAT	2,113.54	
Less: BIR 2306	67.42	
BIR 2307	40.30	VATable Sales 2,113.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,005.82	VAT Zero Rated Sales 0.00
Add : VAT	161.78	VAT Amount 161.78
TOTAL AMOUNT DUE	2,167.60	TOTAL SALES 2,275.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421575607579

YANG,JUNG SOON Premise Address : TOWER 2 22ND FLOOR UNIT 15,AVIDA TOWERS CEBU 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 1863-54-284-1	Account ID 4214068821-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,270.77

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

42140688211

Bill ID 758460619907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

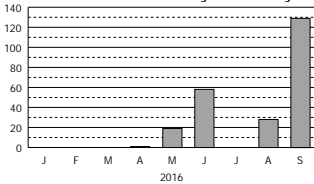
BILLING STATEMENT

75897023661

1006696273
Date : 09-28-2016
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 : 7589702366-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-263-2		PREVIOUS BALANCE		26.84	
Customer Information-----					
Name : DELA TORRE,PATCHICA BINGHAY		CURRENT CHARGES			
Premise Address : 6THFLR UNIT601 TOWER1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	705.62
		Transmission Charge		0.3425/kWh	44.18
		System Loss Charge		0.8726/kWh	112.57
Metering Information-----		Sub-Total		862.37	
Meter No : MTR1091793	Pole No : 1153441	Distribution Charges			
Serial No : 40044170	Multiplier : 1	Distribution Charge		1.7506/kWh	225.83
Period To : 09-26-2016	Pres Rdg : 238	Supply Charge		0.4118/kWh	53.12
Period From : 08-26-2016	Prev Rdg : 109	Metering Charge		0.6989/kWh	90.16
No of Days : 30	Diff Rdg : 129			5.00/month	5.00
Avg kWh/day : 4.30	Registered : 129	Sub-Total		374.11	
Conn Load : 11546	Billed kWh : 129	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	11.66
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Surcharge		0.02 of 27.00	0.54
		Sub-Total		12.22	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		9.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		45.44	
		Transmission		1.21	
		System Loss		6.96	
		Distribution		44.89	
		Others		2.59	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.13
		Environmental Charge		0.0025/kWh	0.32
		NPC Stranded Contract Costs		0.1938/kWh	25.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.00
		Sub-Total		171.91	
Thank you.		CURRENT BILL - SEPTEMBER 2016		1,420.61	
		TOTAL AMOUNT DUE		1,447.45	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 17, 2016 - 368.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 29.38kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,420.61	
Less : VAT	101.09	
Amount Net of VAT	1,319.52	
Less: BIR 2306	42.12	
BIR 2307	25.16	VATable Sales 1,319.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,252.24	VAT Zero Rated Sales 0.00
Add : VAT	101.09	VAT Amount 101.09
TOTAL AMOUNT DUE	1,353.33	TOTAL SALES 1,420.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 758460619907

DELA TORRE,PATCHICA BINGHAY Premise Address : 6THFLR UNIT601 TOWER1,AVIDA TOWERS 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 1863-62-263-2	Account ID 7589702366-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,447.45

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

Thank you for paying on time.

75897023661

BC20/999.5/0/0/10/09-28-2016/-1

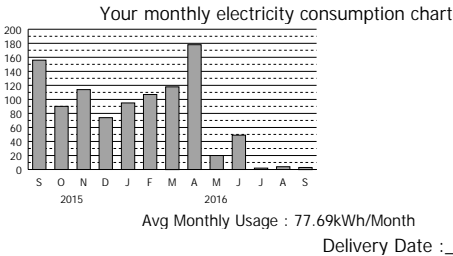
Bill ID 759170483101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75949004313

1006696310
Date : 09-28-2016
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 : 7594900431-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-24-968-3		PREVIOUS BALANCE		- 4,498.79	
Customer Information-----		CURRENT CHARGES			
Name : IYOG,GUINEVERE VALENCIA		Generation & Transmission			
Premise Address : UNIT 307 AVIDA TOWERS CEBU ASIATOWN I.T. PARK,APAS, CEBU CITY		Generation Charge		5.4699/kWh	16.41
TIN :		Transmission Charge		0.3425/kWh	1.03
Metering Information-----		System Loss Charge		0.8726/kWh	2.62
Meter No : MTR1044224 Pole No : 1153441		Sub-Total			20.06
Serial No : 121759264 Multiplier : 1		Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 1128		Distribution Charge		1.7506/kWh	5.25
Period From : 08-26-2016 Prev Rdg : 1125		Supply Charge		0.4118/kWh	1.24
No of Days : 31 Diff Rdg : 3		Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10 Registered : 3				5.00/month	5.00
Conn Load : 7450 Billed kWh : 3		Sub-Total			13.59
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 28.65
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			1.05
		Transmission			0.03
		System Loss			0.15
		Distribution			1.63
		Others			- 2.26
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total			2.07
		CURRENT BILL - SEPTEMBER 2016			7.07
		TOTAL AMOUNT DUE			- 4,491.72
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 19, 2016 - 1,930.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.12	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 759170483101

IYOG,GUINEVERE VALENCIA Premise Address : UNIT 307 AVIDA TOWERS CEBU ASIATOWN I.T. 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 1861-24-968-3	Account ID 7594900431-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 4,491.72

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

75949004313

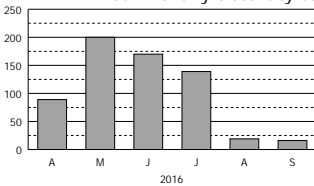
BC20/999.5/0/0/10/09-28-2016/-1

76041846387

1006696339
Date : 09-28-2016
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 : 7604184638-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-66-263-4		PREVIOUS BALANCE		- 79.19	
Customer Information-----		CURRENT CHARGES			
Name : PASIMIO,MARIA RAQUEL MENDOZA		Generation & Transmission			
Premise Address : TOWER 2 1ST FLOOR UNIT 17,AVIDA TOWERS		Generation Charge		5.4699/kWh	87.52
CEBU,ASIATOWN IT PARK APAS, CEBU CITY		Transmission Charge		0.3425/kWh	5.48
TIN :		System Loss Charge		0.8726/kWh	13.96
Metering Information-----		Sub-Total			106.96
Meter No : MTR1148959	Pole No : 1153441	Distribution Charges			
Serial No : 40098144	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01
Period To : 09-26-2016	Pres Rdg : 636	Supply Charge		0.4118/kWh	6.59
Period From : 08-26-2016	Prev Rdg : 620	Metering Charge		0.6989/kWh	11.18
No of Days : 31	Diff Rdg : 16			5.00/month	5.00
Avg kWh/day : 0.52	Registered : 16	Sub-Total			50.78
Conn Load : 7450	Billed kWh : 16	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 152.74	- 152.74
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 152.74
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local			0.04
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			0.86
The collection is remitted to the National Transmission Corporation		Distribution			6.09
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 12.14
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total			8.26
		CURRENT BILL - SEPTEMBER 2016			13.26
		TOTAL AMOUNT DUE			- 65.93
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 8, 2016 - 3,500.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 105.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.26	
Less : VAT	0.60	
Amount Net of VAT	12.66	
Less: BIR 2306	0.27	
BIR 2307	0.10	VATable Sales 12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.29	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES 13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 760842573430

PASIMIO,MARIA RAQUEL MENDOZA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TOWER 2 1ST FLOOR UNIT 17,AVIDA TOWERS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CEBU,ASIATOWN IT PARK APAS, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-263-4	7604184638-7	10/11/2016	SEPTEMBER/2016	- 65.93

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

Thank you for paying on time.

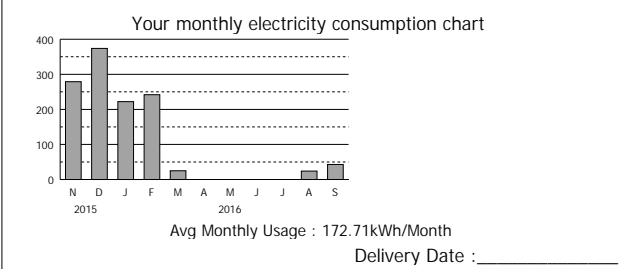
76041846387

BC20/999.5/0/0/10/09-28-2016/-1

57498681337

1006695983
Date : 09-28-2016
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5749868133-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-98-584-3		PREVIOUS BALANCE		- 250.91	
Customer Information-----					
Name : SENIEDO,CHARLTON MACASOCOL		CURRENT CHARGES			
Premise Address : UNIT2105,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	235.21
		Transmission Charge		0.3425/kWh	14.73
		System Loss Charge		0.8726/kWh	37.52
Metering Information-----		Sub-Total		287.46	
Meter No : 9511 EVS6	Pole No : 1483494	Distribution Charges			
Serial No : 10076534	Multiplier : 1	Distribution Charge		1.7506/kWh	75.28
Period To : 09-26-2016	Pres Rdg : 1212	Supply Charge		0.4118/kWh	17.71
Period From : 08-26-2016	Prev Rdg : 1169	Metering Charge		0.6989/kWh	30.05
No of Days : 31	Diff Rdg : 43			5.00/month	5.00
Avg kWh/day : 1.39	Registered : 43	Sub-Total		128.04	
Conn Load : 15490	Billed kWh : 43	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 415.50	- 166.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 166.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.87	
Thank you.		Value Added Tax			
		Generation		15.16	
		Transmission		0.40	
		System Loss		2.32	
		Distribution		15.36	
		Others		- 13.08	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total		42.51	
		CURRENT BILL - SEPTEMBER 2016		291.81	
		TOTAL AMOUNT DUE		40.90	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - FEBRUARY 17, 2016 - 3,000.00			



Total Sales (VAT Inclusive)	291.81	
Less : VAT	20.16	
Amount Net of VAT	271.65	
Less: BIR 2306	8.41	
BIR 2307	5.02	VATable Sales 271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	258.22	VAT Zero Rated Sales 0.00
Add : VAT	20.16	VAT Amount 20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES 291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2016/-1

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

Bill ID : 574174424924				
SENIEDO,CHARLTON MACASOCOL Premise Address : UNIT2105,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-98-584-3	Account ID 5749868133-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 40.90

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

57498681337

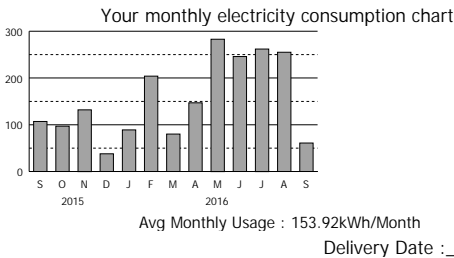
Bill ID 579701261297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57979908381

1006696106
Date : 09-28-2016
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 : 5797990838-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-263-6		PREVIOUS BALANCE		- 3.96	
Customer Information-----					
Name : RAUSCH,ANDREAS MICHAEL		CURRENT CHARGES			
Premise Address : UNIT 1207 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	333.66
		Transmission Charge		0.3425/kWh	20.89
		System Loss Charge		0.8726/kWh	53.23
TIN :		Sub-Total		407.78	
Metering Information-----					
Meter No : MTR1001446	Pole No : 1153441				
Serial No : 90226892	Multiplier : 1	Distribution Charges			
Period To : 09-26-2016	Pres Rdg : 2334	Distribution Charge		1.7506/kWh	106.79
Period From : 08-26-2016	Prev Rdg : 2273	Supply Charge		0.4118/kWh	25.12
No of Days : 31	Diff Rdg : 61	Metering Charge		0.6989/kWh	42.63
Avg kWh/day : 1.97	Registered : 61			5.00/month	5.00
Conn Load : 9678	Billed kWh : 61	Sub-Total		179.54	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.2 of 587.32	- 117.46
		Sub-Total		- 117.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		21.48	
		Transmission		0.57	
		System Loss		3.29	
		Distribution		21.54	
		Others		- 8.96	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
		Sub-Total		70.48	
		CURRENT BILL - SEPTEMBER 2016		540.34	
		TOTAL AMOUNT DUE		536.38	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 2,845.00			



Total Sales (VAT Inclusive)	540.34	
Less : VAT	37.92	
Amount Net of VAT	502.42	
Less: BIR 2306	15.79	
BIR 2307	9.47	VATable Sales 502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	477.16	VAT Zero Rated Sales 0.00
Add : VAT	37.92	VAT Amount 37.92
TOTAL AMOUNT DUE	515.08	TOTAL SALES 540.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 579701261297

RAUSCH,ANDREAS MICHAEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 1207 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-263-6	5797990838-1	10/11/2016	SEPTEMBER/2016	536.38

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

Thank you for paying on time.

57979908381

BC20/999.5/0/0/10/09-28-2016/-1

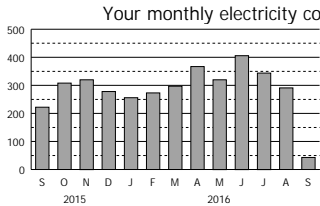
Bill ID 582244925430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58245105844

1006696203
Date : 09-28-2016
BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5824510584-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-17-950-2		PREVIOUS BALANCE		- 0.98	
Customer Information-----		CURRENT CHARGES			
Name : RUVOLO, GLORIA GLORIA		Generation & Transmission			
Premise Address : UNIT 310 AVIDA TOWERS CEBU TOWER		Generation Charge		5.4699/kWh	235.21
1, ASIATOWN, I.T PARK APAS, CEBU CITY		Transmission Charge		0.3425/kWh	14.73
TIN :		System Loss Charge		0.8726/kWh	37.52
Metering Information-----		Sub-Total			287.46
Meter No : MTR1001465	Pole No : 0016411	Distribution Charges			
Serial No : 90211322	Multiplier : 1	Distribution Charge		1.7506/kWh	75.28
Period To : 09-26-2016	Pres Rdg : 3728	Supply Charge		0.4118/kWh	17.71
Period From : 08-26-2016	Prev Rdg : 3685	Metering Charge		0.6989/kWh	30.05
No of Days : 31	Diff Rdg : 43			5.00/month	5.00
Avg kWh/day : 1.39	Registered : 43	Sub-Total			128.04
Conn Load : 9678	Billed kWh : 43	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 415.50	- 166.20
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 166.20
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local			1.87
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			15.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.40
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			2.32
The collection is remitted to the National Transmission Corporation		Distribution			15.36
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 13.08
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.71
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total			42.51
		CURRENT BILL - SEPTEMBER 2016			291.81
		TOTAL AMOUNT DUE			290.83
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 3,253.00			



Total Sales (VAT Inclusive)	291.81	
Less : VAT	20.16	
Amount Net of VAT	271.65	
Less: BIR 2306	8.41	
BIR 2307	5.02	VATable Sales 271.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	258.22	VAT Zero Rated Sales 0.00
Add : VAT	20.16	VAT Amount 20.16
TOTAL AMOUNT DUE	278.38	TOTAL SALES 291.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 582244925430

RUVOLO, GLORIA GLORIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 310 AVIDA TOWERS CEBU TOWER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
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
1861-17-950-2	5824510584-4	10/11/2016	SEPTEMBER/2016	290.83

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

Thank you for paying on time.

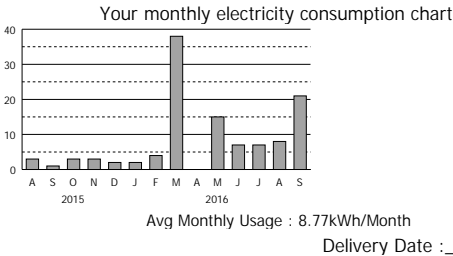
58245105844

BC20/999.5/0/0/10/09-28-2016/-1

58710373000

1006696320
Date : 09-28-2016
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 : 5871037300-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-70-863-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ROA,ANNA LEE		CURRENT CHARGES	
Premise Address : UNIT 619 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 114.87
Metering Information-----		Transmission Charge	0.3425/kWh 7.19
Meter No : MTR1001444	Pole No : 1153441	System Loss Charge	0.8726/kWh 18.32
Serial No : 90226895	Multiplier : 1	Sub-Total	140.38
Period To : 09-26-2016	Pres Rdg : 98	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 77	Distribution Charge	1.7506/kWh 36.76
No of Days : 30	Diff Rdg : 21	Supply Charge	0.4118/kWh 8.65
Avg kWh/day : 0.70	Registered : 21	Metering Charge	0.6989/kWh 14.68
Conn Load : 7450	Billed kWh : 21		5.00/month 5.00
To our valued customers,		Sub-Total	65.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 205.47 - 133.56
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 18.50 0.37
Thank you.		Sub-Total	- 133.19
		Government Charges	
		Franchise Tax - Local	0.54
		Value Added Tax	
		Generation	7.39
		Transmission	0.19
		System Loss	1.14
		Distribution	7.81
		Others	- 10.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.60
		Sub-Total	16.44
		CURRENT BILL - SEPTEMBER 2016	88.72
		TOTAL AMOUNT DUE	88.72
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 15, 2016 - 18.47	



Total Sales (VAT Inclusive)	88.72	
Less : VAT	5.90	
Amount Net of VAT	82.82	
Less: BIR 2306	2.46	
BIR 2307	1.46	VATable Sales 82.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78.90	VAT Zero Rated Sales 0.00
Add : VAT	5.90	VAT Amount 5.90
TOTAL AMOUNT DUE	84.80	TOTAL SALES 88.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2016/-1

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

Bill ID : 587397858748				
ROA,ANNA LEE Premise Address : UNIT 619 AVIDA TOWER 1,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 1861-70-863-7	Account ID 5871037300-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 88.72

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

58710373000

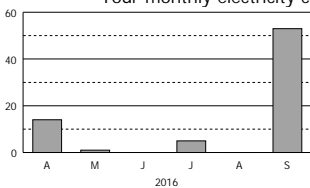
Bill ID 597984886439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59720847322

1006696364
Date : 09-28-2016
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 : 5972084732-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-66-335-5				PREVIOUS BALANCE		14.18	
Customer Information-----				CURRENT CHARGES			
Name : JAKOSALEM,JUDALINE ALOTA				Generation & Transmission			
Premise Address : TOWER 2 15TH FLOOR UNIT 15,AVIDA TOWERS				Generation Charge		5.4699/kWh	289.90
CEBU,AISATOWN IT PARK APAS, CEBU CITY				Transmission Charge		0.3425/kWh	18.15
TIN :				System Loss Charge		0.8726/kWh	46.25
Metering Information-----				Sub-Total		354.30	
Meter No : MTR1148906		Pole No : 1153441		Distribution Charges			
Serial No : 85060634		Multiplier : 1		Distribution Charge		1.7506/kWh	92.78
Period To : 09-26-2016		Pres Rdg : 76		Supply Charge		0.4118/kWh	21.83
Period From : 08-26-2016		Prev Rdg : 23		Metering Charge		0.6989/kWh	37.04
No of Days : 31		Diff Rdg : 53				5.00/month	5.00
Avg kWh/day : 1.71		Registered : 53		Sub-Total		156.65	
Conn Load : 9678		Billed kWh : 53		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 510.95	- 153.29
				Surcharge		0.02 of 14.00	0.28
				Sub-Total		- 153.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		18.68	
				Transmission		0.50	
				System Loss		2.85	
				Distribution		18.80	
				Others		- 11.89	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		56.86	
				CURRENT BILL - SEPTEMBER 2016		414.80	
				TOTAL AMOUNT DUE		428.98	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 20, 2016 - 24.00			

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 12.17kWh/Month</div><div>Delivery Date : _____</div></div>		<div><div>Total Sales (VAT Inclusive)</div><div>414.80</div></div> <div><div>Less : VAT</div><div>28.94</div></div> <div><div>Amount Net of VAT</div><div>385.86</div></div> <div><div>Less: BIR 2306</div><div>12.05</div></div> <div><div>BIR 2307</div><div>7.21</div></div> <div><div>SC/PWD DISCOUNT</div><div>0.00</div></div> <div><div>Amount Due</div><div>366.60</div></div> <div><div>Add : VAT</div><div>28.94</div></div> <div><div>TOTAL AMOUNT DUE</div><div>395.54</div></div>		<div><div>VATable Sales</div><div>385.86</div></div> <div><div>VAT Exempt Sales</div><div>0.00</div></div> <div><div>VAT Zero Rated Sales</div><div>0.00</div></div> <div><div>VAT Amount</div><div>28.94</div></div> <div><div>TOTAL SALES</div><div>414.80</div></div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 597984886439				
JAKOSALEM,JUDALINE ALOTA Premise Address : TOWER 2 15TH FLOOR UNIT 15,AVIDA TOWERS CEBU,AISATOWN 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 1863-66-335-5	Account ID 5972084732-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 428.98

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

59720847322

BC20/999.5/0/0/10/09-28-2016/-1

Bill ID 783851722880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

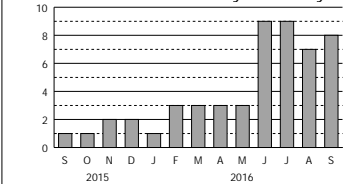
BILLING STATEMENT

78334970320

1006696180
Date : 09-28-2016
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 : 7833497032-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-70-887-4		PREVIOUS BALANCE	- 0.24
Customer Information-----		CURRENT CHARGES	
Name : ROA,ANNA LEE		Generation & Transmission	
Premise Address : UNIT 620 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY		Generation Charge	5.4699/kWh 43.76
TIN :		Transmission Charge	0.3425/kWh 2.74
Metering Information-----		System Loss Charge	0.8726/kWh 6.98
Meter No : MTR1001442	Pole No : 1153441	Sub-Total	53.48
Serial No : 91287555	Multiplier : 1	Distribution Charges	
Period To : 09-26-2016	Pres Rdg : 75	Distribution Charge	1.7506/kWh 14.00
Period From : 08-26-2016	Prev Rdg : 67	Supply Charge	0.4118/kWh 3.29
No of Days : 30	Diff Rdg : 8	Metering Charge	0.6989/kWh 5.59
Avg kWh/day : 0.27	Registered : 8		5.00/month 5.00
Conn Load : 7450	Billed kWh : 8	Sub-Total	27.88
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-1. of 76.36 - 76.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge	0.02 of 18.50 0.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 75.99
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	2.82
		Transmission	0.08
		System Loss	0.43
		Distribution	3.35
		Others	- 6.03
		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	4.49
		CURRENT BILL - SEPTEMBER 2016	9.86
		TOTAL AMOUNT DUE	9.62
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 15, 2016 - 18.72	

Your monthly electricity consumption chart



Avg Monthly Usage : 4.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.86
Less : VAT	0.65
Amount Net of VAT	9.21
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	8.83
Add : VAT	0.65
TOTAL AMOUNT DUE	9.48
VATable Sales	9.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	9.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783851722880

ROA,ANNA LEE Premise Address : UNIT 620 AVIDA TOWER 1,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 1861-70-887-4	Account ID 7833497032-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 9.62

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

Thank you for paying on time.

78334970320

BC20/999.5/0/0/10/09-28-2016/-1

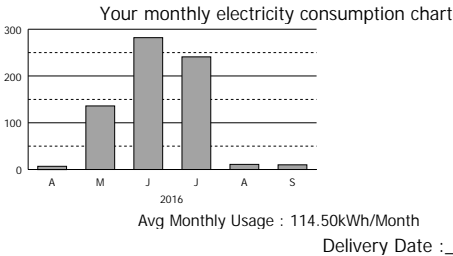
Bill ID 789157002646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78980306662

1006696236
Date : 09-28-2016
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 : 7898030666-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-55-899-6		PREVIOUS BALANCE		- 451.57	
Customer Information-----					
Name : FLORIDO,CRISTINO FERNANDEZ		CURRENT CHARGES			
Premise Address : UNIT 15 14TH FLOOR AVIDA TOWERS		Generation & Transmission			
CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY		Generation Charge		5.4699/kWh	54.70
TIN :		Transmission Charge		0.3425/kWh	3.43
Metering Information-----		System Loss Charge		0.8726/kWh	8.73
Meter No : MTR1150919		Sub-Total			66.86
Serial No : 40099217		Distribution Charges			
Period To : 09-26-2016		Distribution Charge		1.7506/kWh	17.51
Period From : 08-26-2016		Supply Charge		0.4118/kWh	4.12
No of Days : 31		Metering Charge		0.6989/kWh	6.99
Avg kWh/day : 0.32		Sub-Total		5.00/month	5.00
Conn Load : 9678		Others			33.62
To our valued customers,		Subsidy on Lifeline Discount		-1. of 95.48	- 95.48
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 95.48
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local			0.04
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			3.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.09
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			0.53
The collection is remitted to the National Transmission Corporation		Distribution			4.03
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 7.57
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - SEPTEMBER 2016			10.41
		TOTAL AMOUNT DUE			- 441.16
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 18, 2016 - 7,500.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/09-28-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 789157002646				
FLORIDO,CRISTINO FERNANDEZ Premise Address : UNIT 15 14TH FLOOR AVIDA TOWERS CEBU,ASIATOWN I.T 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 1861-55-899-6	Account ID 7898030666-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 441.16

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

78980306662

BC20/999.5/0/0/10/09-28-2016/-1

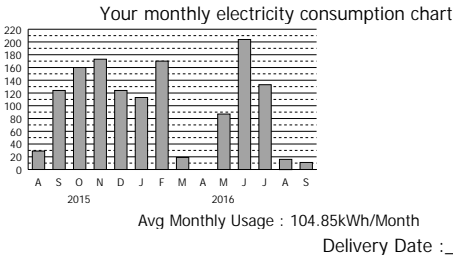
Bill ID 799091913141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79969506389

1006696307
Date : 09-28-2016
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 : 7996950638-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-70-482-8		PREVIOUS BALANCE	- 1.82
Customer Information-----			
Name : BONO,ASTRID MAE BERSABAL		CURRENT CHARGES	
Premise Address : 14TH FLOOR UNIT 21 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 60.17
Metering Information-----		Transmission Charge	0.3425/kWh 3.77
Meter No : MTR1001538	Pole No : 1153441	System Loss Charge	0.8726/kWh 9.60
Serial No : 90211321	Multiplier : 1	Sub-Total	73.54
Period To : 09-26-2016	Pres Rdg : 1366	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 1355	Distribution Charge	1.7506/kWh 19.26
No of Days : 31	Diff Rdg : 11	Supply Charge	0.4118/kWh 4.53
Avg kWh/day : 0.36	Registered : 11	Metering Charge	0.6989/kWh 7.69
Conn Load : 7450	Billed kWh : 11		5.00/month 5.00
To our valued customers,		Sub-Total	36.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 105.02 - 105.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,543.00 30.86
Thank you.		Sub-Total	- 74.16
		Government Charges	
		Franchise Tax - Local	0.27
		Value Added Tax	
		Generation	3.86
		Transmission	0.10
		System Loss	0.58
		Distribution	4.38
		Others	- 4.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.36
		Sub-Total	9.85
		CURRENT BILL - SEPTEMBER 2016	45.71
		TOTAL AMOUNT DUE	43.89
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 26, 2016 - 1,545.00	



Total Sales (VAT Inclusive)	45.71
Less : VAT	4.34
Amount Net of VAT	41.37
Less: BIR 2306	1.81
BIR 2307	0.72
SC/PWD DISCOUNT	0.00
Amount Due	38.84
Add : VAT	4.34
TOTAL AMOUNT DUE	43.18
VATable Sales	41.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.34
TOTAL SALES	45.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799091913141				
BONO,ASTRID MAE BERSABAL Premise Address : 14TH FLOOR UNIT 21 AVIDA TOWER 1,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 1861-70-482-8	Account ID 7996950638-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 43.89

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

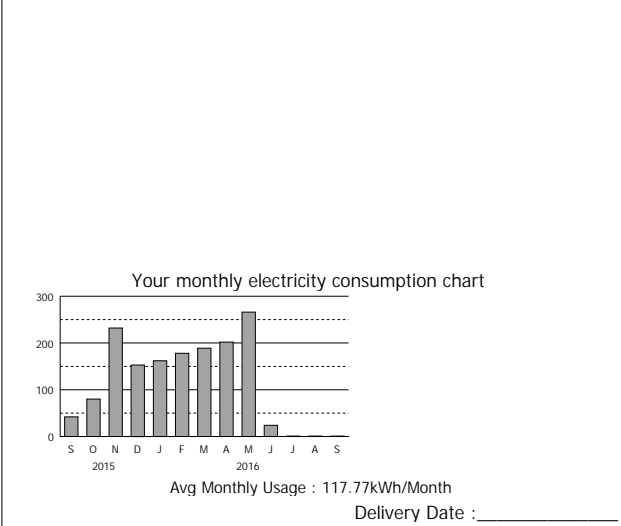
79969506389

BC20/999.5/0/0/10/09-28-2016/-1

66789051241

1006695948
Date : 09-28-2016
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 : 6678905124-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-42-212-1		PREVIOUS BALANCE		14.03	
Customer Information-----					
Name : PAGAURA,MARWIN DAMINAR		CURRENT CHARGES			
Premise Address : UNIT 712 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
TIN :		Sub-Total		6.68	
Metering Information-----					
Meter No : MTR1001372	Pole No : 1153441	Distribution Charges			
Serial No : 90211198	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-26-2016	Pres Rdg : 1644	Supply Charge		0.4118/kWh	0.41
Period From : 08-26-2016	Prev Rdg : 1643	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total		7.86	
Conn Load : 7450	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 14.00	0.28
		Sub-Total		- 9.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.34	0.34
		Transmission		0.01	0.01
		System Loss		0.06	0.06
		Distribution		0.94	0.94
		Others		- 0.71	- 0.71
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.15	
		CURRENT BILL - SEPTEMBER 2016		6.43	
		TOTAL AMOUNT DUE		20.46	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 96.00			



Total Sales (VAT Inclusive)	6.43	
Less : VAT	0.64	
Amount Net of VAT	5.79	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.41	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	6.05	TOTAL SALES 6.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/10/09-28-2016/-1

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

Bill ID : 667256265570				
PAGAURA,MARWIN DAMINAR Premise Address : UNIT 712 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 1861-42-212-1	Account ID 6678905124-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 20.46

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

66789051241

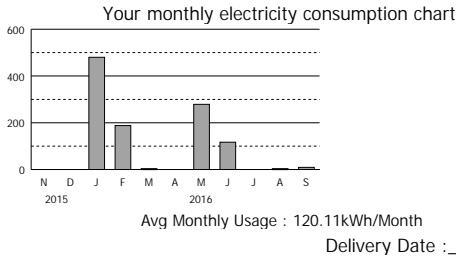
Bill ID 472700947529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47219439776

1006696030
Date : 09-28-2016
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 : 4721943977-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-491-9		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : AGUIRRE,JOHN LYNDON BATUTO		CURRENT CHARGES			
Premise Address : 11TH FLOOR UNIT 23 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	49.23
		Transmission Charge		0.3425/kWh	3.08
		System Loss Charge		0.8726/kWh	7.85
Metering Information-----		Sub-Total		60.16	
Meter No : MTR1132024	Pole No : 1153441	Distribution Charges			
Serial No : 40081573	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 09-26-2016	Pres Rdg : 1084	Supply Charge		0.4118/kWh	3.71
Period From : 08-26-2016	Prev Rdg : 1075	Metering Charge		0.6989/kWh	6.29
No of Days : 31	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.29	Registered : 9	Sub-Total		30.76	
Conn Load : 9678	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 85.92	- 85.92
		Sub-Total		- 85.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.17	
		Transmission		0.09	
		System Loss		0.47	
		Distribution		3.69	
		Others		- 6.82	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total		4.93	
		CURRENT BILL - SEPTEMBER 2016		9.93	
		TOTAL AMOUNT DUE		9.65	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 11, 2016 - 7.00			



Total Sales (VAT Inclusive)	9.93	
Less : VAT	0.60	
Amount Net of VAT	9.33	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.98	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES 9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 472700947529

AGUIRRE,JOHN LYNDON BATUTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 11TH FLOOR UNIT 23 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-491-9	4721943977-6	10/11/2016	SEPTEMBER/2016	9.65

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

47219439776

BC20/999.5/0/0/10/09-28-2016/-1

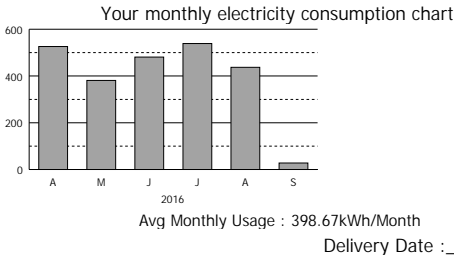
Bill ID 682949016290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68208442894

1006696101
Date : 09-28-2016
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 : 6820844289-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-34-146-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : 168 NORTH HIGHLAND REALTY CORP.		CURRENT CHARGES			
Premise Address : 17TH FLOOR UNIT 1,AVIDA TOWER 1,IT PARK APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	153.16
		Transmission Charge		0.3425/kWh	9.59
		System Loss Charge		0.8726/kWh	24.43
Metering Information-----		Sub-Total		187.18	
Meter No : MTR1150986	Pole No : 1153441	Distribution Charges			
Serial No : 40103069	Multiplier : 1	Distribution Charge		1.7506/kWh	49.02
Period To : 09-26-2016	Pres Rdg : 2395	Supply Charge		0.4118/kWh	11.53
Period From : 08-26-2016	Prev Rdg : 2367	Metering Charge		0.6989/kWh	19.57
No of Days : 31	Diff Rdg : 28			5.00/month	5.00
Avg kWh/day : 0.90	Registered : 28	Sub-Total		85.12	
Conn Load : 11546	Billed kWh : 28	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 272.30	- 177.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 177.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.71	
Thank you.		Value Added Tax			
		Generation		9.86	
		Transmission		0.26	
		System Loss		1.51	
		Distribution		10.21	
		Others		- 14.11	
		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		21.79	
		CURRENT BILL - SEPTEMBER 2016		117.09	
		TOTAL AMOUNT DUE		117.09	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 8, 2016 - 4,884.00			



Total Sales (VAT Inclusive)	117.09	
Less : VAT	7.73	
Amount Net of VAT	109.36	
Less: BIR 2306	3.22	
BIR 2307	1.92	VATable Sales 109.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.22	VAT Zero Rated Sales 0.00
Add : VAT	7.73	VAT Amount 7.73
TOTAL AMOUNT DUE	111.95	TOTAL SALES 117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 682949016290				
168 NORTH HIGHLAND REALTY CORP. Premise Address : 17TH FLOOR UNIT 1,AVIDA TOWER 1,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 1863-34-146-3	Account ID 6820844289-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 117.09

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

68208442894

BC20/999.5/0/0/10/09-28-2016/-1

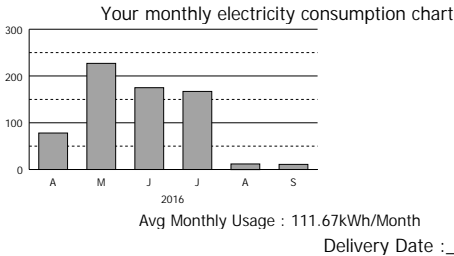
Bill ID 483229708832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48342899522

1006696187
Date : 09-28-2016
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 : 4834289952-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-88-812-8				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : ESCANO,RAFAEL CERNA				Generation & Transmission			
Premise Address : UNIT 3/05 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY				Generation Charge		5.4699/kWh	60.17
TIN :				Transmission Charge		0.3425/kWh	3.77
Metering Information-----				System Loss Charge		0.8726/kWh	9.60
Meter No : MTR1151722 Pole No : 1153441				Sub-Total		73.54	
Serial No : 40102158 Multiplier : 1				Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 672				Distribution Charge		1.7506/kWh	19.26
Period From : 08-26-2016 Prev Rdg : 661				Supply Charge		0.4118/kWh	4.53
No of Days : 31 Diff Rdg : 11				Metering Charge		0.6989/kWh	7.69
Avg kWh/day : 0.36 Registered : 11						5.00/month	5.00
Conn Load : 7450 Billed kWh : 11				Sub-Total		36.48	
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 105.02	- 105.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 27.50	0.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 104.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation			3.86
				Transmission			0.10
				System Loss			0.58
				Distribution			4.38
				Others			- 8.25
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total		5.95	
				CURRENT BILL - SEPTEMBER 2016		11.50	
				TOTAL AMOUNT DUE		10.99	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 19, 2016 - 28.00			



Total Sales (VAT Inclusive)	11.50	
Less : VAT	0.67	
Amount Net of VAT	10.83	
Less: BIR 2306	0.28	
BIR 2307	0.11	VATable Sales 10.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.44	VAT Zero Rated Sales 0.00
Add : VAT	0.67	VAT Amount 0.67
TOTAL AMOUNT DUE	11.11	TOTAL SALES 11.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 483229708832				
ESCANO,RAFAEL CERNA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 3/05 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-812-8	4834289952-2	10/11/2016	SEPTEMBER/2016	10.99

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

Thank you for paying on time.

48342899522

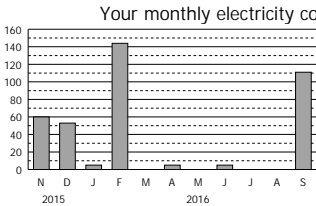
BC20/999.5/0/0/10/09-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

51298018030

1006696135
Date : 09-28-2016
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 : 5129801803-0		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 1863-36-659-8		PREVIOUS BALANCE	- 0.77
Customer Information-----			
Name : INNOVATIVE EDUCATIONAL MATERIALS, INC.		CURRENT CHARGES	
Premise Address : 16TH FLOOR UNIT 1 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 607.16
Metering Information-----		Transmission Charge	0.6049/kWh 67.14
Meter No : MTR1132642	Pole No : 1153441	System Loss Charge	0.8472/kWh 94.04
Serial No : 40081482	Multiplier : 1	Sub-Total	768.34
Period To : 09-26-2016	Pres Rdg : 386	Distribution Charges	
Period From : 06-26-2016	Prev Rdg : 275	Distribution Charge	1.7506/kWh 194.32
No of Days : 92	Diff Rdg : 111	Supply Charge	0.4118/kWh 45.71
Avg kWh/day : 1.21	Registered : 111	Metering Charge	0.6989/kWh 77.58
Conn Load : 11546	Billed kWh : 111		5.00/month 5.00
To our valued customers,		Sub-Total	322.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 10.03
		Senior Citizen Subsidy Charge	0.00012/kWh 0.01
		Surcharge	0.02 of 59.00 1.18
		Sub-Total	11.22
		Government Charges	
		Franchise Tax - Local	8.27
		Value Added Tax	
		Generation	39.11
		Transmission	1.84
		System Loss	5.73
Thank you.		Distribution	38.71
		Others	2.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.76
		Sub-Total	148.88
		CURRENT BILL - SEPTEMBER 2016	1,251.05
		TOTAL AMOUNT DUE	1,250.28
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - JULY 16, 2016 - 60.00	



Avg Monthly Usage : 42.56kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,251.05
Less : VAT	87.73
Amount Net of VAT	1,163.32
Less: BIR 2306	36.56
BIR 2307	22.21
SC/PWD DISCOUNT	0.00
Amount Due	1,104.55
Add : VAT	87.73
TOTAL AMOUNT DUE	1,192.28
VATable Sales	1,163.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	87.73
TOTAL SALES	1,251.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512748230748

INNOVATIVE EDUCATIONAL MATERIALS, INC. Premise Address : 16TH FLOOR UNIT 1 TOWER 1,AVIDA TOWERS,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 1863-36-659-8	Account ID 5129801803-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,250.28

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

Thank you for paying on time.

51298018030

BC20/999.5/0/0/10/09-28-2016/-1

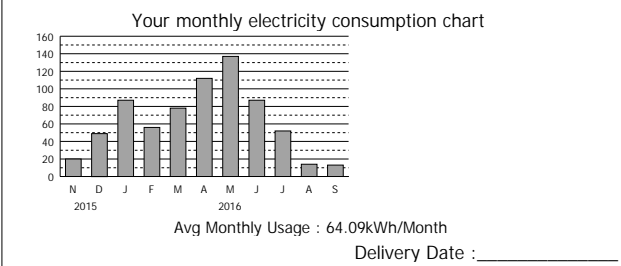
Bill ID 512989140991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51213973517

1006696163
Date : 09-28-2016
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 : 5121397351-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-47-161-8		PREVIOUS BALANCE				- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : UY,ALAIN THERESA DAKITA				Generation & Transmission			
Premise Address : 7TH FLOOR UNIT 17 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY				Generation Charge		5.4699/kWh	71.11
TIN :				Transmission Charge		0.3425/kWh	4.45
Metering Information-----				System Loss Charge		0.8726/kWh	11.34
Meter No : MTR1130427	Pole No : 1153441			Sub-Total			86.90
Serial No : 85014229	Multiplier : 1			Distribution Charges			
Period To : 09-26-2016	Pres Rdg : 708			Distribution Charge		1.7506/kWh	22.76
Period From : 08-26-2016	Prev Rdg : 695			Supply Charge		0.4118/kWh	5.35
No of Days : 31	Diff Rdg : 13			Metering Charge		0.6989/kWh	9.09
Avg kWh/day : 0.42	Registered : 13					5.00/month	5.00
Conn Load : 7450	Billed kWh : 13			Sub-Total			42.20
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-1. of 124.10	- 124.10
				Surcharge		0.02 of 12.00	0.24
				Sub-Total			- 123.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			
				Transmission			
				System Loss			
				Distribution			
				Others			
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.03
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.52
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
				Sub-Total			6.86
				CURRENT BILL - SEPTEMBER 2016			12.10
				TOTAL AMOUNT DUE			11.17
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 18, 2016 - 13.00			



Total Sales (VAT Inclusive)	12.10
Less : VAT	0.63
Amount Net of VAT	11.47
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	11.09
Add : VAT	0.63
TOTAL AMOUNT DUE	11.72
VATable Sales	11.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	12.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/0/0/10/09-28-2016/-1

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

Bill ID : 512989140991				
UY,ALAINE THERESE DAKITA Premise Address : 7TH FLOOR UNIT 17 TOWER 2,AVIDA TOWERS,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 1863-47-161-8	Account ID 5121397351-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 11.17

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

51213973517

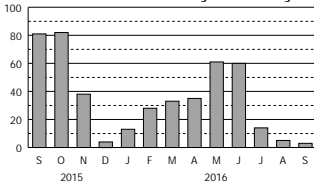
BC20/999.5/0/0/10/09-28-2016/-1

52614106756

1006696257
Date : 09-28-2016
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 : 5261410675-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1861-70-944-7				PREVIOUS BALANCE				- 0.11			
Customer Information-----				CURRENT CHARGES							
Name : PARO-AN,DARLENE LIM				Generation & Transmission							
Premise Address : UNIT 2325 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY				Generation Charge				5.4699/kWh		16.41	
TIN :				Transmission Charge				0.3425/kWh		1.03	
Metering Information-----				System Loss Charge				0.8726/kWh		2.62	
Meter No : MTR1001449 Pole No : 1153441				Sub-Total						20.06	
Serial No : 90211820 Multiplier : 1				Distribution Charges							
Period To : 09-26-2016 Pres Rdg : 755				Distribution Charge				1.7506/kWh		5.25	
Period From : 08-26-2016 Prev Rdg : 752				Supply Charge				0.4118/kWh		1.24	
No of Days : 31 Diff Rdg : 3				Metering Charge				0.6989/kWh		2.10	
Avg kWh/day : 0.10 Registered : 3								5.00/month		5.00	
Conn Load : 9678 Billed kWh : 3				Sub-Total						13.59	
To our valued customers,				Others							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount				-1. of 28.65		- 28.65	
				Surcharge				0.02 of 20.50		0.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total						- 28.24	
				Government Charges							
Thank you.				Franchise Tax - Local						0.04	
				Value Added Tax							
				Generation						1.05	
				Transmission						0.03	
				System Loss						0.15	
				Distribution						1.63	
				Others						- 2.21	
				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						2.12	
				CURRENT BILL - SEPTEMBER 2016						7.53	
				TOTAL AMOUNT DUE						7.42	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 23, 2016 - 20.50							

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.53	
Less : VAT	0.65	
Amount Net of VAT	6.88	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.50	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	7.15	TOTAL SALES 7.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 526405982331

PARO-AN,DARLENE LIM Premise Address : UNIT 2325 AVIDA TOWER 1,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 1861-70-944-7	Account ID 5261410675-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 7.42

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

Thank you for paying on time.

52614106756

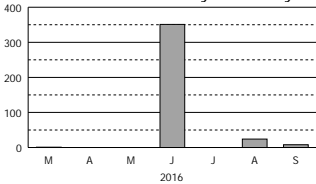
BC20/999.5/0/0/10/09-28-2016/-1

53162975873

1006696316
Date : 09-28-2016
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 : 5316297587-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-347-2		PREVIOUS BALANCE		- 1.93	
Customer Information-----					
Name : KIM,HYUN SUK		CURRENT CHARGES			
Premise Address : 12TH FLOOR, UNIT 20, TOWER 2,AVIDA TOWERS		Generation & Transmission			
ASIATOWN I.T PARK,APAS, CEBU CITY		Generation Charge 5.4699/kWh 43.76			
TIN :		Transmission Charge 0.3425/kWh 2.74			
Metering Information-----		System Loss Charge 0.8726/kWh 6.98			
Meter No : MTR1142917 Pole No : 1153441		Sub-Total 53.48			
Serial No : 85054897 Multiplier : 1		Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 387		Distribution Charge 1.7506/kWh 14.00			
Period From : 08-26-2016 Prev Rdg : 379		Supply Charge 0.4118/kWh 3.29			
No of Days : 31 Diff Rdg : 8		Metering Charge 0.6989/kWh 5.59			
Avg kWh/day : 0.26 Registered : 8		5.00/month 5.00			
Conn Load : 7450 Billed kWh : 8		Sub-Total 27.88			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 76.36 - 76.36			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge 0.02 of 88.00 1.76			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total - 74.60			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges			
classes effective this billing cycle.		Franchise Tax - Local 0.05			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation 2.82			
The collection is remitted to the National Transmission Corporation		Transmission 0.08			
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 0.43			
Thank you.		Distribution 3.35			
		Others - 5.86			
		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 4.67			
		CURRENT BILL - SEPTEMBER 2016 11.43			
		TOTAL AMOUNT DUE 9.50			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 26, 2016 - 90.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 76.80kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11.43	
Less : VAT	0.82	
Amount Net of VAT	10.61	
Less: BIR 2306	0.34	
BIR 2307	0.14	VATable Sales 10.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.13	VAT Zero Rated Sales 0.00
Add : VAT	0.82	VAT Amount 0.82
TOTAL AMOUNT DUE	10.95	TOTAL SALES 11.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.5/0/0/10/09-28-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 531894036399

KIM,HYUN SUK		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : 12TH FLOOR, UNIT 20, TOWER 2,AVIDA TOWERS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
ASIATOWN I.T PARK,APAS, CEBU CITY		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1863-74-347-2	5316297587-3	10/11/2016	SEPTEMBER/2016	9.50	

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

Thank you for paying on time.

53162975873

BC20/999.5/0/0/10/09-28-2016/-1

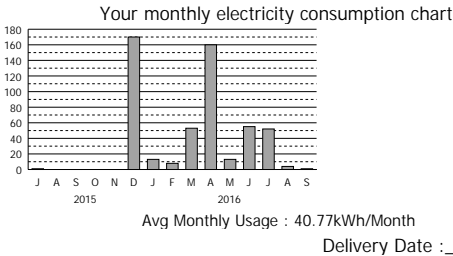
Bill ID 638124064407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63853610101

1006695938
Date : 09-28-2016
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 : 6385361010-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-25-356-7		PREVIOUS BALANCE		- 4,236.71	
Customer Information-----		CURRENT CHARGES			
Name : LIM,MARIETTA SEPRA		Generation & Transmission			
Premise Address : UNIT 906 AVIDA TOWERS CEBU,ASIA TOWN I.T PARK,APAS, CEBU CITY		Generation Charge		5.4699/kWh	5.47
TIN :		Transmission Charge		0.3425/kWh	0.34
Metering Information-----		System Loss Charge		0.8726/kWh	0.87
Meter No : MTR1058990	Pole No : 1153441	Sub-Total			6.68
Serial No : 125289993	Multiplier : 1	Distribution Charges			
Period To : 09-26-2016	Pres Rdg : 534	Distribution Charge		1.7506/kWh	1.75
Period From : 08-26-2016	Prev Rdg : 533	Supply Charge		0.4118/kWh	0.41
No of Days : 31	Diff Rdg : 1	Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03	Registered : 1			5.00/month	5.00
Conn Load : 9678	Billed kWh : 1	Sub-Total			7.86
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 9.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.75
		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 - SEPTEMBER 2016			6.11
		TOTAL AMOUNT DUE			- 4,230.60
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 30, 2016 - 392.00			



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 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 638124064407

LIM,MARIETTA SEPRA Premise Address : UNIT 906 AVIDA TOWERS CEBU,ASIA TOWN I.T 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 1861-25-356-7	Account ID 6385361010-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 4,230.60

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

63853610101

BC20/999.5/0/0/10/09-28-2016/-1

Bill ID 646126584037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

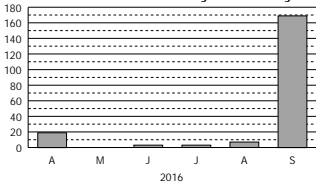
BILLING STATEMENT

64612774279

1006696111
Date : 09-28-2016
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 : 6461277427-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-66-254-5		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : CHAU,SHAWN ALVAN PO		CURRENT CHARGES	
Premise Address : TOWER 2 2ND FLOOR UNIT 24,AVIDA TOWERS		Generation & Transmission	
CEBU,ASIATOWN IT PARK APAS, CEBU CITY		Generation Charge	5.4699/kWh 924.41
TIN :		Transmission Charge	0.3425/kWh 57.88
Metering Information-----		System Loss Charge	0.8726/kWh 147.47
Meter No : MTR1148958	Pole No : 1153441	Sub-Total	1,129.76
Serial No : 40098228	Multiplier : 1	Distribution Charges	
Period To : 09-26-2016	Pres Rdg : 204	Distribution Charge	1.7506/kWh 295.85
Period From : 08-26-2016	Prev Rdg : 35	Supply Charge	0.4118/kWh 69.59
No of Days : 31	Diff Rdg : 169	Metering Charge	0.6989/kWh 118.11
Avg kWh/day : 5.45	Registered : 169		5.00/month 5.00
Conn Load : 9678	Billed kWh : 169	Sub-Total	488.55
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge	0.0904/kWh 15.28
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge	0.02 of 8.50 0.17
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total	15.47
classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local	12.25
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation		Generation	59.53
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	1.59
Thank you.		System Loss	9.11
		Distribution	58.63
		Others	3.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.38
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.96
		Sub-Total	224.95
		CURRENT BILL - SEPTEMBER 2016	1,858.73
		TOTAL AMOUNT DUE	1,858.70
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 13, 2016 - 8.65	

Your monthly electricity consumption chart



Avg Monthly Usage : 33.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,858.73	
Less : VAT	132.19	
Amount Net of VAT	1,726.54	
Less: BIR 2306	55.09	
BIR 2307	32.92	VATable Sales 1,726.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,638.53	VAT Zero Rated Sales 0.00
Add : VAT	132.19	VAT Amount 132.19
TOTAL AMOUNT DUE	1,770.72	TOTAL SALES 1,858.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646126584037

CHAU,SHAWN ALVAN PO Premise Address : TOWER 2 2ND FLOOR UNIT 24,AVIDA TOWERS CEBU,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 1863-66-254-5	Account ID 6461277427-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,858.70

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

Thank you for paying on time.

64612774279

BC20/999.5/0/0/10/09-28-2016/-1

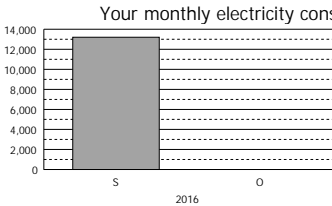
Bill ID 779119394605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77998329344

1006695615
Date : 09-28-2016
BC20/999.6/0/1672016/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7799832934-4				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1861-85-707-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CT3 THE ALCOVES				Generation & Transmission							
Premise Address : LOT 4-D-2-A LUZON AVENUE,CEBU BUSINESS PARK,BRGY LUZ, CEBU CITY				Generation Charge				5.4699/kWh		72,202.68	
TIN :				Transmission Charge				244.36/kW		18,327.00	
Metering Information-----				System Loss Charge				0.157/kWh		2,072.40	
Period To : 09-26-2016 Pres Rdg : 22.000				Sub-Total						92,602.08	
Period From : 09-01-2016 Prev Rdg : 0.000				Distribution Charges							
No of Days : 24 Diff Rdg : 22.000				Distribution Charge				0.1761/kWh		2,324.52	
Avg kWh/day : 550.00 Registered : 13200								137.56/kW		10,317.00	
Conn Load : 430230 Billed kWh : 13200				Supply Charge				0.0428/kWh		564.96	
Power Metering Information-----				Metering Charge				5,583.20000/month		5,583.20	
Meter No : MTR1025174 Pole No : 1672016								0.0304/kWh		401.28	
Serial No : 50457046 Multiplier : 600				Sub-Total				3,959.47000/month		3,959.47	
RdgDate : 09-26-2016 Pres Reading 09-01-2016 Consumption				Others							
Demand : 0.125 0.000 75.000				Subsidy on Lifeline Charge				0.0904/kWh		1,193.28	
kWh : 22.000 0.000 13200.000				Senior Citizen Subsidy Charge				0.00012/kWh		1.58	
kVAR : 14.000 0.000 8400.000				Power Factor Penalty						217.69	
Billed Demand : 75.000 Billed kVAR : 8400				Interclass Cross Subsidy Adjustment				-0.0061/kWh		- 80.52	
Power Factor Value : 0.8436				Sub-Total						1,332.03	
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local						878.13	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Value Added Tax							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation						4,650.28	
Thank you.				Transmission						501.79	
				System Loss						127.63	
				Distribution						2,778.05	
				Others						265.22	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		2,060.52	
				Environmental Charge				0.0025/kWh		33.00	
				NPC Stranded Contract Costs				0.1938/kWh		2,558.16	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		1,636.80	
				Sub-Total						15,489.58	
				CURRENT BILL - SEPTEMBER 2016						132,574.12	
				TOTAL AMOUNT DUE						132,574.12	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - JANUARY 28, 2016 - 29,528.00							



Avg Monthly Usage : 13,200.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	132,574.12		
Less : VAT	8,322.97		
Amount Net of VAT	124,251.15		
Less: BIR 2306	3,467.90		
BIR 2307	2,359.25	VATable Sales	124,251.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118,424.00	VAT Zero Rated Sales	0.00
Add : VAT	8,322.97	VAT Amount	8,322.97
TOTAL AMOUNT DUE	126,746.97	TOTAL SALES	132,574.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 779119394605

CT3 THE ALCOVES Premise Address : LOT 4-D-2-A LUZON AVENUE,CEBU BUSINESS PARK,BRGY 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 1861-85-707-1	Account ID 7799832934-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 132,574.12

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

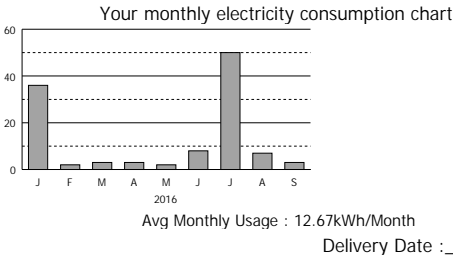
77998329344

BC20/999.6/0/0/10/09-28-2016/-1

46541694769

1006696255
Date : 09-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4654169476-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-527-8		PREVIOUS BALANCE		8.46	
Customer Information-----					
Name : TENG,CHIRRAD CHRISTIAN DELA VEGA		CURRENT CHARGES			
Premise Address : UNIT 5G 5TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	16.41
Metering Information-----		Transmission Charge		0.3425/kWh	1.03
Meter No : 9399 EVS6 Pole No : 1550712		System Loss Charge		0.8726/kWh	2.62
Serial No : 10076338 Multiplier : 1		Sub-Total		20.06	
Period To : 09-26-2016 Pres Rdg : 117		Distribution Charges			
Period From : 08-26-2016 Prev Rdg : 114		Distribution Charge		1.7506/kWh	5.25
No of Days : 31 Diff Rdg : 3		Supply Charge		0.4118/kWh	1.24
Avg kWh/day : 0.10 Registered : 3		Metering Charge		0.6989/kWh	2.10
Conn Load : 11604.75 Billed kWh : 3				5.00/month	5.00
To our valued customers,		Sub-Total		13.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 8.50	0.17
Thank you.		Sub-Total		- 28.48	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.05	
		Transmission		0.03	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.23	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.10	
		CURRENT BILL - SEPTEMBER 2016		7.27	
		TOTAL AMOUNT DUE		15.73	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 353.00			



Total Sales (VAT Inclusive)	7.27	
Less : VAT	0.63	
Amount Net of VAT	6.64	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.28	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	6.91	TOTAL SALES 7.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/09-28-2016/-1

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

Bill ID : 465181970793				
TENG,CHIRRAD CHRISTIAN DELA VEGA Premise Address : UNIT 5G 5TH FLOOR TOWER 1 GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-57-527-8	Account ID 4654169476-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 15.73

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

46541694769

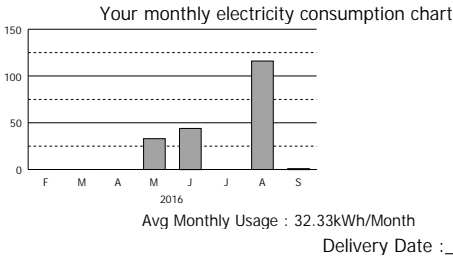
Bill ID 969832110291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96959893783

1006695957
Date : 09-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9695989378-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-59-596-1		PREVIOUS BALANCE		- 98.07	
Customer Information-----					
Name : OSTERBERG,JERLIE ARDIENTE		CURRENT CHARGES			
Premise Address : TOWER 1 10TH FLOOR UNIT 10D,GRAND RESIDENCES		Generation & Transmission			
CEBU,KASAMBAGAN, CEBU CITY		Generation Charge 5.4699/kWh 5.47			
TIN :		Transmission Charge 0.3425/kWh 0.34			
Metering Information-----		System Loss Charge 0.8726/kWh 0.87			
Meter No : MTR1124059 Pole No : 1550712		Sub-Total 6.68			
Serial No : 10219169 Multiplier : 1		Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 197		Distribution Charge 1.7506/kWh 1.75			
Period From : 08-26-2016 Prev Rdg : 196		Supply Charge 0.4118/kWh 0.41			
No of Days : 31 Diff Rdg : 1		Metering Charge 0.6989/kWh 0.70			
Avg kWh/day : 0.03 Registered : 1		5.00/month 5.00			
Conn Load : 10485 Billed kWh : 1		7.86			
To our valued customers,		Sub-Total			
Please be advised that the Energy Regulatory Commission (ERC) has		Others			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Subsidy on Lifeline Discount -1. of 9.54 - 9.54			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge 0.02 of 702.00 14.04			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total 4.50			
classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local 0.14			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation		Generation 0.34			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission 0.01			
Thank you.		System Loss 0.06			
		Distribution 0.94			
		Others 0.95			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 2.91			
		CURRENT BILL - SEPTEMBER 2016 21.95			
		TOTAL AMOUNT DUE - 76.12			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 12, 2016 - 800.00			



Total Sales (VAT Inclusive)	21.95	
Less : VAT	2.30	
Amount Net of VAT	19.65	
Less: BIR 2306	0.96	
BIR 2307	0.38	VATable Sales 19.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	18.31	VAT Zero Rated Sales 0.00
Add : VAT	2.30	VAT Amount 2.30
TOTAL AMOUNT DUE	20.61	TOTAL SALES 21.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/10/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 969832110291				
OSTERBERG,JERLIE ARDIENTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TOWER 1 10TH FLOOR UNIT 10D,GRAND RESIDENCES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CEBU,KASAMBAGAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-596-1	9695989378-3	10/11/2016	SEPTEMBER/2016	- 76.12

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

96959893783

BC20/999.6/0/10/09-28-2016/-1

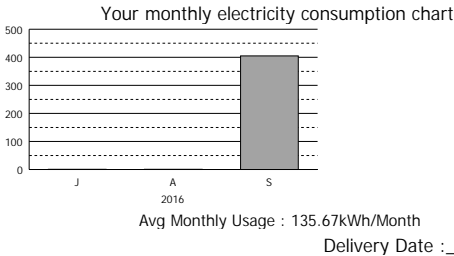
Bill ID 911657222825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91148719627

1006696208
Date : 09-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9114871962-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-25-851-2		PREVIOUS BALANCE	- 2.64
Customer Information-----			
Name : SUN,JOHN LAWRENCE TAN		CURRENT CHARGES	
Premise Address : 11TH FLOOR UNIT 11 B,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY		Generation & Transmission	
TIN : 944-680-688-000		Generation Charge	5.4699/kWh 2,215.31
Metering Information-----		Transmission Charge	0.3425/kWh 138.71
Meter No : MTR1123906	Pole No : 1550712	System Loss Charge	0.8726/kWh 353.40
Serial No : 10219056	Multiplier : 1	Sub-Total	2,707.42
Period To : 09-26-2016	Pres Rdg : 410	Distribution Charges	
Period From : 08-23-2016	Prev Rdg : 5	Distribution Charge	1.7506/kWh 708.99
No of Days : 34	Diff Rdg : 405	Supply Charge	0.4118/kWh 166.78
Avg kWh/day : 11.91	Registered : 405	Metering Charge	0.6989/kWh 283.05
Conn Load : 10484.75	Billed kWh : 405		5.00/month 5.00
To our valued customers,		Sub-Total	1,163.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 36.61
		Senior Citizen Subsidy Charge	0.00012/kWh 0.05
Thank you.		Surcharge	0.02 of 12.50 0.25
		Sub-Total	36.91
		Government Charges	
		Franchise Tax - Local	29.31
		Value Added Tax	
		Generation	142.67
		Transmission	3.80
		System Loss	21.85
		Distribution	139.66
		Others	7.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63.22
		Environmental Charge	0.0025/kWh 1.01
		NPC Stranded Contract Costs	0.1938/kWh 78.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 50.22
		Sub-Total	538.18
		CURRENT BILL - SEPTEMBER 2016	4,446.33
		TOTAL AMOUNT DUE	4,443.69
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 9, 2016 - 15.00	



Total Sales (VAT Inclusive)	4,446.33	
Less : VAT	315.93	
Amount Net of VAT	4,130.40	
Less: BIR 2306	131.63	
BIR 2307	78.75	VATable Sales 4,130.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,920.02	VAT Zero Rated Sales 0.00
Add : VAT	315.93	VAT Amount 315.93
TOTAL AMOUNT DUE	4,235.95	TOTAL SALES 4,446.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911657222825				
SUN,JOHN LAWRENCE TAN Premise Address : 11TH FLOOR UNIT 11 B,GRAND RESIDENCES,KASAMBAGAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-25-851-2	Account ID 9114871962-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,443.69

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

91148719627

BC20/999.6/0/0/10/09-28-2016/-1

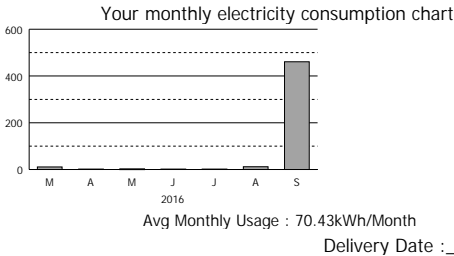
Bill ID 392799210868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39258617917

1006696174
Date : 09-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3925861791-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-76-854-8		PREVIOUS BALANCE		- 0.86	
Customer Information-----					
Name : RICABLANCA,ANNA CORAZON COPINO		CURRENT CHARGES			
Premise Address : UNIT 10-I 10F TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	2,521.62
Metering Information-----		Transmission Charge		0.3425/kWh	157.89
Meter No : MTR1123528 Pole No : 1550712		System Loss Charge		0.8726/kWh	402.27
Serial No : 10218281 Multiplier : 1		Sub-Total			3,081.78
Period To : 09-26-2016 Pres Rdg : 496		Distribution Charges			
Period From : 08-26-2016 Prev Rdg : 35		Distribution Charge		1.7506/kWh	807.03
No of Days : 31 Diff Rdg : 461		Supply Charge		0.4118/kWh	189.84
Avg kWh/day : 14.87 Registered : 461		Metering Charge		0.6989/kWh	322.19
Conn Load : 10484.75 Billed kWh : 461				5.00/month	5.00
To our valued customers,		Sub-Total			1,324.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	41.67
		Senior Citizen Subsidy Charge		0.00012/kWh	0.06
Thank you.		Sub-Total			41.73
		Government Charges			
		Franchise Tax - Local			33.36
		Value Added Tax			
		Generation			162.41
		Transmission			4.32
		System Loss			24.87
		Distribution			158.89
		Others			9.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	71.95
		Environmental Charge		0.0025/kWh	1.15
		NPC Stranded Contract Costs		0.1938/kWh	89.34
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	57.16
		Sub-Total			612.46
		CURRENT BILL - SEPTEMBER 2016			5,060.03
		TOTAL AMOUNT DUE			5,059.17
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 29, 2016 - 12.23			



Total Sales (VAT Inclusive)	5,060.03	
Less : VAT	359.50	
Amount Net of VAT	4,700.53	
Less: BIR 2306	149.78	
BIR 2307	89.62	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,461.13	VAT Zero Rated Sales
Add : VAT	359.50	VAT Amount
TOTAL AMOUNT DUE	4,820.63	TOTAL SALES
		5,060.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.6/0/10/09-28-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 392799210868				
RICABLANCA,ANNA CORAZON COPINO Premise Address : UNIT 10-I 10F TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-76-854-8	Account ID 3925861791-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5,059.17

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

39258617917

BC20/999.6/0/0/10/09-28-2016/-1

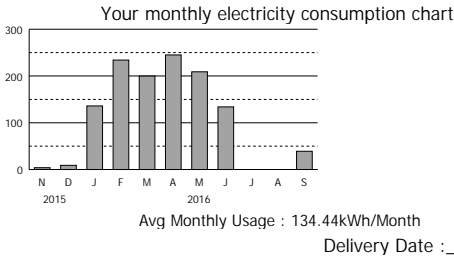
Bill ID 107342454978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10782899438

1006696044
Date : 09-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1078289943-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-37-407-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PO,HELEN SO		CURRENT CHARGES	
Premise Address : 8TH FLOOR UNIT 8H TOWER 1,GRAND RESIDENCES		Generation & Transmission	
CEBU,KASAMBAGAN, CEBU CITY		Generation Charge	5.4699/kWh 213.33
TIN :		Transmission Charge	0.3425/kWh 13.36
Metering Information-----		System Loss Charge	0.8726/kWh 34.03
Meter No : 9305 EVS6	Pole No : 1550712	Sub-Total	260.72
Serial No : 10020904	Multiplier : 1	Distribution Charges	
Period To : 09-26-2016	Pres Rdg : 1213	Distribution Charge	1.7506/kWh 68.27
Period From : 06-26-2016	Prev Rdg : 1174	Supply Charge	0.4118/kWh 16.06
No of Days : 92	Diff Rdg : 39	Metering Charge	0.6989/kWh 27.26
Avg kWh/day : 0.42	Registered : 39		5.00/month 5.00
Conn Load : 11604.75	Billed kWh : 39	Sub-Total	116.59
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount	-1. of 372.31 - 372.31
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge	0.02 of 1,406.00 28.12
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	- 344.19
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges	
classes effective this billing cycle.		Franchise Tax - Local	0.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation	13.73
The collection is remitted to the National Transmission Corporation		Transmission	0.36
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss	2.11
Thank you.		Distribution	13.99
		Others	- 26.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.84
		Sub-Total	22.85
		CURRENT BILL - SEPTEMBER 2016	55.97
		TOTAL AMOUNT DUE	55.97
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - JULY 11, 2016 - 1,405.79	



Total Sales (VAT Inclusive)	55.97
Less : VAT	4.00
Amount Net of VAT	51.97
Less: BIR 2306	1.68
BIR 2307	0.67
SC/PWD DISCOUNT	0.00
Amount Due	49.62
Add : VAT	4.00
TOTAL AMOUNT DUE	53.62
VATable Sales	51.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.00
TOTAL SALES	55.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.6/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107342454978

PO,HELEN SO Premise Address : 8TH FLOOR UNIT 8H TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-37-407-8	Account ID 1078289943-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 55.97

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

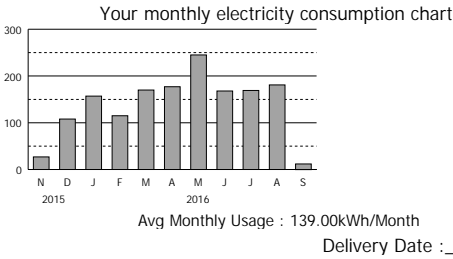
10782899438

BC20/999.6/0/0/10/09-28-2016/-1

50788301617

1006696088
Date : 09-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5078830161-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-46-146-9		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : PARK,BOKYONG		CURRENT CHARGES	
Premise Address : UNIT 1 B GROUND FLOOR,TOWER 1 GRAND RESIDENCES,KASAMBAGAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 65.64
Metering Information-----		Transmission Charge	0.3425/kWh 4.11
Meter No : 9257 EVS6	Pole No : 1550712	System Loss Charge	0.8726/kWh 10.47
Serial No : 10020817	Multiplier : 1	Sub-Total	80.22
Period To : 09-26-2016	Pres Rdg : 1532	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 1520	Distribution Charge	1.7506/kWh 21.01
No of Days : 31	Diff Rdg : 12	Supply Charge	0.4118/kWh 4.94
Avg kWh/day : 0.39	Registered : 12	Metering Charge	0.6989/kWh 8.39
Conn Load : 10626.75	Billed kWh : 12		5.00/month 5.00
To our valued customers,		Sub-Total	39.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Discount	-1. of 114.56 - 114.56
		Sub-Total	- 114.56
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	4.23
		Transmission	0.12
		System Loss	0.65
		Distribution	4.72
		Others	- 9.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.88
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.49
		Sub-Total	6.37
		CURRENT BILL - SEPTEMBER 2016	11.37
		TOTAL AMOUNT DUE	11.34
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 29, 2016 - 3,893.00	



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.41
Add : VAT	0.60
TOTAL AMOUNT DUE	11.01
VATable Sales	10.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/0/0/10/09-28-2016/-1

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

Bill ID : 507732598929				
PARK,BOKYONG Premise Address : UNIT 1 B GROUND FLOOR,TOWER 1 GRAND RESIDENCES,KASAMBAGAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-46-146-9	Account ID 5078830161-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 11.34

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

50788301617

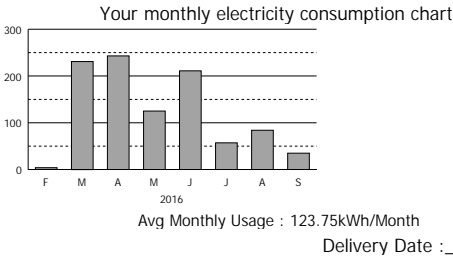
Bill ID 827244953388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82767771775

1006696347
Date : 09-28-2016
BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8276777177-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-71-665-3				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RODIS,DANILO BACOLOD				Generation & Transmission			
Premise Address : 7TH FLOOR UNIT S TOWER 1,GRANDLAND RESIDENCES,KASAMBAGAN, CEBU CITY				Generation Charge		5.4699/kWh	191.45
TIN :				Transmission Charge		0.3425/kWh	11.99
Metering Information-----				System Loss Charge		0.8726/kWh	30.54
Meter No : MTR1123526		Pole No : 1550712		Sub-Total		233.98	
Serial No : 10218946		Multiplier : 1		Distribution Charges			
Period To : 09-26-2016		Pres Rdg : 993		Distribution Charge		1.7506/kWh	61.27
Period From : 08-26-2016		Prev Rdg : 958		Supply Charge		0.4118/kWh	14.41
No of Days : 31		Diff Rdg : 35		Metering Charge		0.6989/kWh	24.46
Avg kWh/day : 1.13		Registered : 35				5.00/month	5.00
Conn Load : 11604.75		Billed kWh : 35		Sub-Total		105.14	
To our valued customers,				Others			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Subsidy on Lifeline Discount		-0.5 of 339.12	- 169.56
				Surcharge		0.02 of 833.50	16.67
				Sub-Total		- 152.89	
				Government Charges			
				Franchise Tax - Local		1.40	
				Value Added Tax			
				Generation		12.32	
				Transmission		0.32	
				System Loss		1.89	
				Distribution		12.62	
Others		- 11.41					
Universal Charge							
Missionary Electrification		0.1561/kWh	5.46				
Environmental Charge		0.0025/kWh	0.09				
NPC Stranded Contract Costs		0.1938/kWh	6.78				
Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34				
Sub-Total		33.81					
CURRENT BILL - SEPTEMBER 2016						220.04	
TOTAL AMOUNT DUE						220.04	
Please Pay on Due Date - 10/11/2016							
LAST PAYMENT - SEPTEMBER 24, 2016 - 833.40							



Total Sales (VAT Inclusive)	220.04	
Less : VAT	15.74	
Amount Net of VAT	204.30	
Less: BIR 2306	6.56	
BIR 2307	3.75	VATable Sales 204.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	193.99	VAT Zero Rated Sales 0.00
Add : VAT	15.74	VAT Amount 15.74
TOTAL AMOUNT DUE	209.73	TOTAL SALES 220.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.6/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827244953388

RODIS,DANILO BACOLOD Premise Address : 7TH FLOOR UNIT S TOWER 1,GRANDLAND RESIDENCES,KASAMBAGAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-71-665-3	Account ID 8276777177-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 220.04

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

82767771775

BC20/999.6/0/0/10/09-28-2016/-1

Bill ID 571744671889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

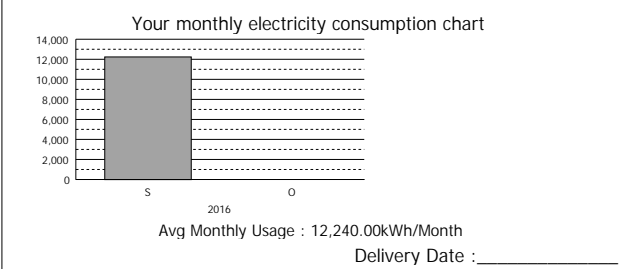
57113561336

1006695176
Date : 09-28-2016
BC20/999.7/0/0288491/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5711356133-6				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1865-31-857-4				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : RED BARK TREASURES DEV'T CORP.				Generation & Transmission							
Premise Address : PAKNAAN,MANDAUE CITY				Generation Charge				5.4699/kWh		66,951.58	
				Transmission Charge				370.03/kW		20,780.88	
				System Loss Charge				0.2302/kWh		2,817.65	
TIN : 247-191-326-000				Sub-Total						90,550.11	
Metering Information-----				Distribution Charges							
Period To : 09-26-2016		Pres Rdg : 102.000		Distribution Charge		0.2922/kWh		3,576.53			
Period From : 08-20-2016		Prev Rdg : 0.000				205.64/kW		11,548.74			
No of Days : 36		Diff Rdg : 102.000				0.0442/kWh		541.01			
Avg kWh/day : 340.00		Registered : 12240				1,131.63/month		1,131.63			
Conn Load : 292630		Billed kWh : 12240				0.023/kWh		281.52			
				Metering Charge		589.19/month		589.19			
Power Metering Information-----				Sub-Total				17,668.62			
Meter No : MTR1181140		Pole No : 0288491		Others							
Serial No : 16974489		Multiplier : 120		Subsidy on Lifeline Charge		0.0904/kWh		1,106.50			
Pres Reading : 09-26-2016		Prev Reading : 08-20-2016		Senior Citizen Subsidy Charge		0.00012/kWh		1.47			
RdgDate : 0.468		0.000		Power Factor Penalty				255.40			
Demand : 102.000		0.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 74.66			
kWh : 102.000		0.000		Sub-Total				1,288.71			
kVAR : 65.000		0.000		Government Charges							
Billed Demand : 56.160		Billed kVAR : 7800		Franchise Tax - Local				547.53			
Power Factor Value : 0.8433				Value Added Tax							
To our valued customers,				Generation				4,312.08			
				Transmission				568.98			
				System Loss				164.07			
				Distribution				2,120.23			
				Others				220.35			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		1,910.66			
				Environmental Charge		0.0025/kWh		30.60			
				NPC Stranded Contract Costs		0.1938/kWh		2,372.11			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,517.76			
				Sub-Total				13,764.37			
				CURRENT BILL - SEPTEMBER 2016				123,271.81			
				TOTAL AMOUNT DUE				123,271.81			
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - AUGUST 17, 2016 - 21,068.84							

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

Thank you.



Total Sales (VAT Inclusive)	123,271.81	
Less : VAT	7,385.71	
Amount Net of VAT	115,886.10	
Less: BIR 2306	3,077.37	
BIR 2307	2,201.10	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	110,607.63	VAT Zero Rated Sales
Add : VAT	7,385.71	VAT Amount
TOTAL AMOUNT DUE	117,993.34	TOTAL SALES
		123,271.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/21/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 571744671889				
RED BARK TREASURES DEV'T CORP. Premise Address : PAKNAAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-857-4	5711356133-6	10/11/2016	SEPTEMBER/2016	123,271.81

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

57113561336

BC20/999.7/0/0/21/09-28-2016/-1

Bill ID 829312618424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82912395470

1006696354
Date : 09-28-2016
BC20/999.7/0/1673094/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8291239547-0		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1865-17-482-3		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : AMAIA SOUTHERN PROPERTIES, INC.		Generation & Transmission			
Premise Address : M2 PLARIDEL ST.,ALANG-ALANG, MANDAUE CITY		Generation Charge		5.4699/kWh	3.28
		Transmission Charge		244.36/kW	12,218.00
		System Loss Charge		0.157/kWh	0.09
TIN :		Sub-Total			12,221.37
Metering Information-----		Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 0.600		Distribution Charge		0.1761/kWh	0.11
Period From : 09-09-2016 Prev Rdg : 0.000				137.56/kW	6,878.00
No of Days : 17 Diff Rdg : 0.600		Supply Charge		0.0428/kWh	0.03
Avg kWh/day : 0.04 Registered : 1				3,796.58000/month	3,796.58
Conn Load : 850000 Billed kWh : 1		Metering Charge		0.0304/kWh	0.02
Power Metering Information-----				2,692.44000/month	2,692.44
Meter No : MTR1025176 Pole No : 1673094		Sub-Total			13,367.18
Serial No : 50457048 Multiplier : 1		Others			
Pres Reading Prev Reading Consumption		Subsidy on Lifeline Charge		0.0904/kWh	0.05
RdgDate: 09-26-2016 09-09-2016		Sub-Total			0.05
Demand : 0.005 0.000 0.005		Government Charges			
kWh : 0.600 0.000 0.600		Franchise Tax - Local			127.94
kVAR : 0.300 0.000 0.300		Value Added Tax			
Billed Demand : 50.000 Billed kVAR : 0		Generation			0.20
Power Factor Value : 0.8944		Transmission			334.53
To our valued customers,		Distribution			1,604.06
Please be advised that the Energy Regulatory Commission (ERC) has		Others			15.36
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Universal Charge			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Missionary Electrification		0.1561/kWh	0.09
per kWh over the existing rate of P0.0406 per kWh, for all customer		NPC Stranded Contract Costs		0.1938/kWh	0.12
classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.07
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Sub-Total			2,082.37
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		CURRENT BILL - SEPTEMBER 2016			27,670.97
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		TOTAL AMOUNT DUE			27,670.97
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 14, 2016 - 1,454,611.59			

Bill ID : 829312618424

AMAIA SOUTHERN PROPERTIES, INC.
Premise Address : M2 PLARIDEL 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-482-3	8291239547-0	10/11/2016	SEPTEMBER/2016	27,670.97

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

Thank you for paying on time.

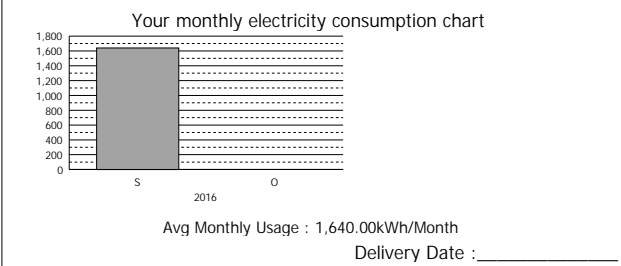
82912395470

BC20/999.7/0/0/21/09-28-2016/-1

39994659298

1006695617
Date : 09-28-2016
BC20/999.8/0/1680025/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3999465929-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1865-17-266-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SMB PRESTIGE CORPORATION		CURRENT CHARGES	
Premise Address : 799 D. JAKOSALEM ST.,DAY-AS, CEBU CITY		Generation & Transmission	
TIN : 007-876-046-001		Generation Charge	5.4699/kWh 8,970.64
Metering Information-----		Transmission Charge	370.03/kW 18,501.50
Period To : 09-26-2016	Pres Rdg : 41.000	System Loss Charge	0.2302/kWh 377.53
Period From : 09-03-2016	Prev Rdg : 0.000	Sub-Total	27,849.67
No of Days : 23	Diff Rdg : 41.000	Distribution Charges	
Avg kWh/day : 71.30	Registered : 1640	Distribution Charge	0.2922/kWh 479.21
Conn Load : 90104.25	Billed kWh : 1640		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 72.49
Meter No : MTR1181085	Pole No : 1680025		867.58000/month 867.58
Serial No : 16975209	Multiplier : 40	Metering Charge	0.023/kWh 37.72
			451.71000/month 451.71
RdgDate: 09-26-2016	Pres Reading 09-03-2016	Sub-Total	12,190.71
Demand : 0.509	0.000	Others	
kWh : 41.000	0.000	Subsidy on Lifeline Charge	0.0904/kWh 148.26
kVAR : 1.000	0.000	Senior Citizen Subsidy Charge	0.00012/kWh 0.20
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 10.00
Billed Demand : 50.000	Billed kVAR : 40	Sub-Total	138.46
Power Factor Value : 0.9997		Government Charges	
To our valued customers,		Franchise Tax - Local	301.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Value Added Tax	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation	577.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	506.57
Thank you.		System Loss	21.99
		Distribution	1,462.89
		Others	52.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 256.00
		Environmental Charge	0.0025/kWh 4.10
		NPC Stranded Contract Costs	0.1938/kWh 317.83
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 203.36
		Sub-Total	3,704.62
		CURRENT BILL - SEPTEMBER 2016	43,883.46
		TOTAL AMOUNT DUE	43,883.46
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - MAY 20, 2016 - 35,056.09	



Total Sales (VAT Inclusive)	43,883.46	
Less : VAT	2,621.99	
Amount Net of VAT	41,261.47	
Less: BIR 2306	1,092.49	
BIR 2307	809.60	VATable Sales 41,261.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	39,359.38	VAT Zero Rated Sales 0.00
Add : VAT	2,621.99	VAT Amount 2,621.99
TOTAL AMOUNT DUE	41,981.37	TOTAL SALES 43,883.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.8/0/0/10/09-28-2016/-1

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

Bill ID : 399930584495				
SMB PRESTIGE CORPORATION Premise Address : 799 D. JAKOSALEM ST.,DAY-AS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-17-266-9	Account ID 3999465929-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 43,883.46

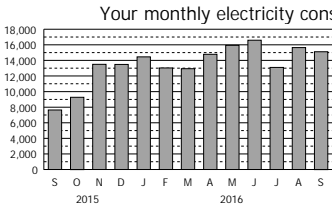
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39994659298

26463124060

1006695385
Date : 09-28-2016
BC20/999.9/0/1584770/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2646312406-0		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1861-53-029-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : YOUNG,ANTHONY YAP		CURRENT CHARGES	
Premise Address : CALLE ESPANA,BESIDE CONCORD TECHNICAL SCHOOL,PARIAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 82,704.89
Metering Information-----		Transmission Charge	370.03/kW 18,501.50
Period To : 09-26-2016	Pres Rdg : 1509.000	System Loss Charge	0.2302/kWh 3,480.62
Period From : 08-26-2016	Prev Rdg : 1383.000	Sub-Total	104,687.01
No of Days : 31	Diff Rdg : 126.000	Distribution Charges	
Avg kWh/day : 487.74	Registered : 15120	Distribution Charge	0.2922/kWh 4,418.06
Conn Load : 226902	Billed kWh : 15120		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 668.30
Meter No : MTR1123208	Pole No : 1584770		1,131.63/month 1,131.63
Serial No : 61022247	Multiplier : 120	Metering Charge	0.023/kWh 347.76
			589.19/month 589.19
RdgDate: 09-26-2016	Pres Reading	Prev Reading	Consumption
Demand : 4.395	4.395	4.091	36.480
kWh : 1509.000	1383.000		15120.000
kVAR : 270.000	250.000		2400.000
Billed Demand : 50.000	Billed kVAR : 2400	Sub-Total	17,436.94
Power Factor Value : 0.9876		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0904/kWh 1,366.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge	0.00012/kWh 1.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge	0.02 of 140,881.00 2,817.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 92.23
Thank you.		Sub-Total	4,094.05
		Government Charges	
		Franchise Tax - Local	946.62
		Value Added Tax	
		Generation	5,326.70
		Transmission	506.57
		System Loss	202.68
		Distribution	2,092.43
		Others	604.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,360.23
		Environmental Charge	0.0025/kWh 37.80
		NPC Stranded Contract Costs	0.1938/kWh 2,930.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,874.88
		Sub-Total	16,883.05
		CURRENT BILL - SEPTEMBER 2016	143,101.05
		TOTAL AMOUNT DUE	143,101.05
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 10, 2016 - 140,880.98	



Total Sales (VAT Inclusive)	143,101.05
Less : VAT	8,733.26
Amount Net of VAT	134,367.79
Less: BIR 2306	3,638.87
BIR 2307	2,543.29
SC/PWD DISCOUNT	0.00
Amount Due	128,185.63
Add : VAT	8,733.26
TOTAL AMOUNT DUE	136,918.89
VATable Sales	134,367.79
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8,733.26
TOTAL SALES	143,101.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264891044207

YOUNG,ANTHONY YAP Premise Address : CALLE ESPANA,BESIDE CONCORD TECHNICAL SCHOOL,PARIAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-53-029-3	Account ID 2646312406-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 143,101.05

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

26463124060

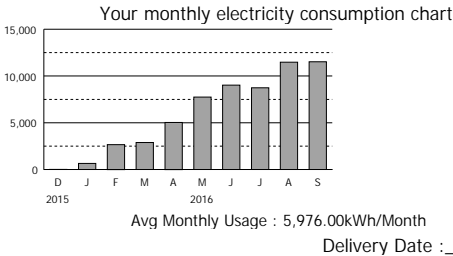
Bill ID 390469945746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39036819330

1006695639
Date : 09-28-2016
BC20/999.9/0/1017324/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3903681933-0	Rate Schedule : 05-P-50	Business Style :	
Collection Ref. Code : 1861-66-977-1	PREVIOUS BALANCE		0.00
Customer Information-----			
Name : CEBU HOLDINGS, INC.	CURRENT CHARGES		
Premise Address : BPO 400,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY	Generation & Transmission		
TIN : 000-410-817-000	Generation Charge	5.3438/kWh	61,304.07
Metering Information-----	Transmission Charge	356.18/kW	18,293.40
Period To : 08-26-2016 Pres Rdg : 402.000	System Loss Charge	0.233/kWh	2,672.98
Period From : 07-26-2016 Prev Rdg : 306.400	Sub-Total		82,270.45
No of Days : 31 Diff Rdg : 95.600	Distribution Charges		
Avg kWh/day : 370.07 Registered : 11472	Distribution Charge	0.2922/kWh	3,352.12
Conn Load : 210120 Billed kWh : 11472		205.64/kW	10,561.67
Power Metering Information-----	Supply Charge	0.0442/kWh	507.06
Meter No : MTR1124513 Pole No : 1017324		1,131.63/month	1,131.63
Serial No : 61022310 Multiplier : 120	Metering Charge	0.023/kWh	263.86
		589.19/month	589.19
RdgDate: 08-26-2016 Pres Reading Prev Reading Consumption	Sub-Total		16,405.53
Demand : 0.894 0.466 51.360	Others		
kWh : 402.000 306.400 11472.000	Subsidy on Lifeline Charge	0.0929/kWh	1,065.75
kVAR : 264.000 193.900 8412.000	Senior Citizen Subsidy Charge	0.000139/kWh	1.59
Billed Demand : 51.360 Billed kVAR : 8412	Power Factor Penalty		1,561.06
Power Factor Value : 0.8064	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 69.98
To our valued customers,	Sub-Total		2,558.42
	Government Charges		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Franchise Tax - Local		759.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Value Added Tax		
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Generation		3,933.47
Thank you.	Transmission		482.87
	System Loss		152.81
	Distribution		1,968.66
	Others		398.12
	Universal Charge		
	Missionary Electrification	0.1561/kWh	1,790.77
	Environmental Charge	0.0025/kWh	28.68
	NPC Stranded Contract Costs	0.1938/kWh	2,223.27
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,422.53
	Sub-Total		13,160.43
	CURRENT BILL - AUGUST 2016		114,394.83
	TOTAL AMOUNT DUE		114,394.83
	Please Pay on Due Date - 10/11/2016		
	LAST PAYMENT - AUGUST 15, 2016 - 187,913.51		



Total Sales (VAT Inclusive)	114,394.83	
Less : VAT	6,935.93	
Amount Net of VAT	107,458.90	
Less: BIR 2306	2,889.97	
BIR 2307	2,039.87	VATable Sales 107,458.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	102,529.06	VAT Zero Rated Sales 0.00
Add : VAT	6,935.93	VAT Amount 6,935.93
TOTAL AMOUNT DUE	109,464.99	TOTAL SALES 114,394.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390469945746

CEBU HOLDINGS, INC. Premise Address : BPO 400,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 1861-66-977-1	Account ID 3903681933-0	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 114,394.83

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

39036819330

BC20/999.9/0/0/10/09-28-2016/-1

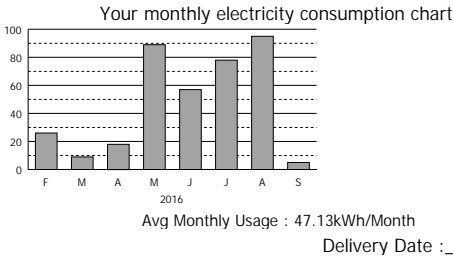
Bill ID 971270960615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97118614631

1006696012
Date : 09-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9711861463-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-593-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : BROWN,JULIETA ALABADO		CURRENT CHARGES			
Premise Address : T1-GC1- UNIT 03 APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	27.35
		Transmission Charge		0.3425/kWh	1.71
		System Loss Charge		0.8726/kWh	4.36
Metering Information-----		Sub-Total			33.42
Meter No : 9461 EVS6	Pole No : 1560996	Distribution Charges			
Serial No : 10076431	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 09-26-2016	Pres Rdg : 380	Supply Charge		0.4118/kWh	2.06
Period From : 08-26-2016	Prev Rdg : 375	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total			19.30
Conn Load : 9900	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 47.72	- 47.72
		Sub-Total			- 47.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.76	
		Transmission		0.05	
		System Loss		0.27	
		Distribution		2.32	
		Others		- 3.80	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - SEPTEMBER 2016			8.02
		TOTAL AMOUNT DUE			8.02
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 3, 2016 - 993.80			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.08
Add : VAT	0.60
TOTAL AMOUNT DUE	7.68
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 971270960615				
BROWN,JULIETA ALABADO Premise Address : T1-GC1- UNIT 03 APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-57-593-6	Account ID 9711861463-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 8.02

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

97118614631

BC20/999.9/0/0/10/09-28-2016/-1

Bill ID 390990043936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

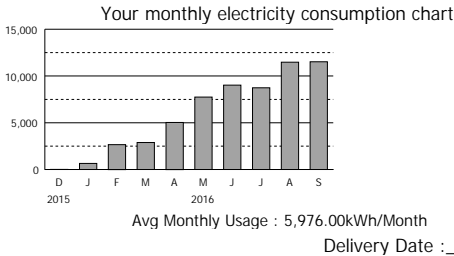
39036819330

1006695655
Date : 09-28-2016
BC20/999.9/0/1017324/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3903681933-0				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1861-66-977-1				PREVIOUS BALANCE				114,394.83			
Customer Information-----				CURRENT CHARGES							
Name : CEBU HOLDINGS, INC.				Generation & Transmission							
Premise Address : BPO 400,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY				Generation Charge				5.4699/kWh		63,013.25	
				Transmission Charge				370.03/kW		18,501.50	
				System Loss Charge				0.2302/kWh		2,651.90	
TIN : 000-410-817-000				Sub-Total						84,166.65	
Metering Information-----				Distribution Charges							
Period To : 09-26-2016		Pres Rdg : 498.000		Distribution Charge		0.2922/kWh		3,366.14			
Period From : 08-26-2016		Prev Rdg : 402.000				205.64/kW		10,282.00			
No of Days : 31		Diff Rdg : 96.000				0.0442/kWh		509.18			
Avg kWh/day : 371.61		Registered : 11520				1,131.63/month		1,131.63			
Conn Load : 210120		Billed kWh : 11520				0.023/kWh		264.96			
						589.19/month		589.19			
Power Metering Information-----				Sub-Total				16,143.10			
Meter No : MTR1124513		Pole No : 1017324		Others							
Serial No : 61022310		Multiplier : 120		Subsidy on Lifeline Charge		0.0904/kWh		1,041.41			
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.00012/kWh		1.38			
RdgDate : 09-26-2016		08-26-2016		Power Factor Penalty				1,465.08			
Demand : 1.244		0.894		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 70.27			
kWh : 498.000		402.000		Sub-Total				2,437.60			
kVAR : 333.800		264.000		Government Charges							
Billed Demand : 50.000		Billed kVAR : 8376		Franchise Tax - Local				770.59			
Power Factor Value : 0.8088				Value Added Tax							
To our valued customers,				Generation				4,058.44			
				Transmission				506.57			
				System Loss				154.43			
				Distribution				1,937.17			
				Others				384.98			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		1,798.27			
				Environmental Charge		0.0025/kWh		28.80			
				NPC Stranded Contract Costs		0.1938/kWh		2,232.58			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,428.48			
				Sub-Total				13,300.31			
				CURRENT BILL - SEPTEMBER 2016				116,047.66			
				TOTAL AMOUNT DUE				230,442.49			
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - AUGUST 15, 2016 - 187,913.51							

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

Thank you.



Total Sales (VAT Inclusive)	116,047.66	
Less : VAT	7,041.59	
Amount Net of VAT	109,006.07	
Less: BIR 2306	2,934.00	
BIR 2307	2,070.36	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	104,001.71	VAT Zero Rated Sales
Add : VAT	7,041.59	VAT Amount
TOTAL AMOUNT DUE	111,043.30	TOTAL SALES
		116,047.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 390990043936

CEBU HOLDINGS, INC. Premise Address : BPO 400,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 1861-66-977-1	Account ID 3903681933-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 230,442.49

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

39036819330

BC20/999.9/0/0/10/09-28-2016/-1

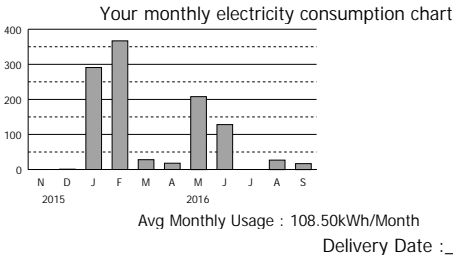
Bill ID 379611762015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37930019965

1006696043
Date : 09-28-2016
BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3793001996-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-38-155-4		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : SAMELIN,ELI ZALDO MANOOS		CURRENT CHARGES			
Premise Address : UNIT 709 QUEENSLAND MANOR		Generation & Transmission			
CONDOMINIUM,SEPULVEDA ST.,ZAPATERA,CEBU CITY		Generation Charge 5.4699/kWh 92.99			
TIN :		Transmission Charge 0.3425/kWh 5.82			
Metering Information-----		System Loss Charge 0.8726/kWh 14.83			
Meter No : MTR1146885 Pole No : 1556811		Sub-Total 113.64			
Serial No : 85055924 Multiplier : 1		Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 401		Distribution Charge 1.7506/kWh 29.76			
Period From : 08-26-2016 Prev Rdg : 384		Supply Charge 0.4118/kWh 7.00			
No of Days : 31 Diff Rdg : 17		Metering Charge 0.6989/kWh 11.88			
Avg kWh/day : 0.55 Registered : 17		5.00/month 5.00			
Conn Load : 7900 Billed kWh : 17		Sub-Total 53.64			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -1. of 162.28 - 162.28			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 162.28			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.04			
Thank you.		Value Added Tax			
		Generation 5.98			
		Transmission 0.16			
		System Loss 0.92			
		Distribution 6.44			
		Others - 12.90			
		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 - SEPTEMBER 2016 13.74			
		TOTAL AMOUNT DUE 13.53			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 1,443.00			



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	13.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 379611762015

SAMELIN,ELIZALDO MANOOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 709 QUEENSLAND MANOR		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CONDOMINIUM,SEPULVEDA ST.,ZAPATERA,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-155-4	3793001996-5	10/11/2016	SEPTEMBER/2016	13.53

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

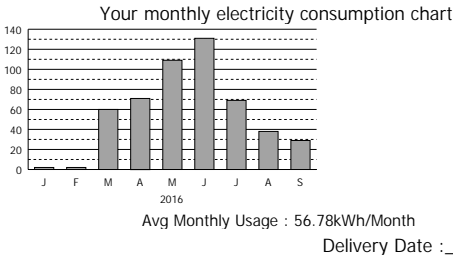
37930019965

BC20/999.9/0/0/10/09-28-2016/-1

41511385761

1006696297
Date : 09-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4151138576-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-53-719-8		PREVIOUS BALANCE		- 1,113.28	
Customer Information-----					
Name : DELVO,ALDEN BACARRA		CURRENT CHARGES			
Premise Address : T 4C2 UNIT 04 APPLE ONE BANAWA HEIGHTS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	158.63
		Transmission Charge		0.3425/kWh	9.93
		System Loss Charge		0.8726/kWh	25.31
Metering Information-----		Sub-Total			193.87
Meter No : 9462 EVS6	Pole No : 1560996	Distribution Charges			
Serial No : 10076464	Multiplier : 1	Distribution Charge		1.7506/kWh	50.77
Period To : 09-26-2016	Pres Rdg : 514	Supply Charge		0.4118/kWh	11.94
Period From : 08-26-2016	Prev Rdg : 485	Metering Charge		0.6989/kWh	20.27
No of Days : 31	Diff Rdg : 29			5.00/month	5.00
Avg kWh/day : 0.94	Registered : 29	Sub-Total			87.98
Conn Load : 9900	Billed kWh : 29	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 281.85	- 183.20
		Sub-Total			- 183.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.74
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			10.21
		Transmission			0.27
		System Loss			1.56
		Distribution			10.56
		Others			- 14.60
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total			22.55
		CURRENT BILL - SEPTEMBER 2016			121.20
		TOTAL AMOUNT DUE			- 992.08
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 1,150.00			



Total Sales (VAT Inclusive)	121.20
Less : VAT	8.00
Amount Net of VAT	113.20
Less: BIR 2306	3.32
BIR 2307	1.99
SC/PWD DISCOUNT	0.00
Amount Due	107.89
Add : VAT	8.00
TOTAL AMOUNT DUE	115.89
VATable Sales	113.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.00
TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-28-2016/-1

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

Bill ID : 415171132048				
DELVO,ALDEN BACARRA Premise Address : T 4C2 UNIT 04 APPLE ONE BANAWA HEIGHTS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-53-719-8	Account ID 4151138576-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 992.08

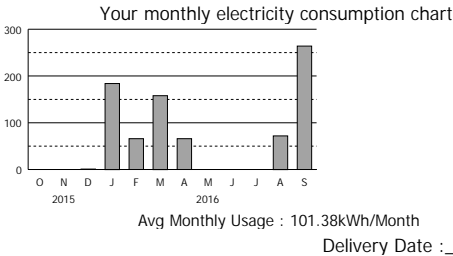
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41511385761

73514050944

1006696049
Date : 09-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7351405094-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1863-26-257-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.24
Name	: SOLIANO,JOSEPH PAQUIBOT	CURRENT CHARGES	
Premise Address	: T1-8C5-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.4699/kWh 1,444.05
Metering Information-----		Transmission Charge	0.3425/kWh 90.42
Meter No	: 9482 EVS6	System Loss Charge	0.8726/kWh 230.37
Serial No	: 10076345	Sub-Total	1,764.84
Period To	: 09-26-2016	Distribution Charges	
Period From	: 08-26-2016	Distribution Charge	1.7506/kWh 462.16
No of Days	: 31	Supply Charge	0.4118/kWh 108.72
Avg kWh/day	: 8.52	Metering Charge	0.6989/kWh 184.51
Conn Load	: 7500		5.00/month 5.00
To our valued customers,		Sub-Total	760.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0904/kWh 23.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
Thank you.		Surcharge	0.02 of 54.00 1.08
		Sub-Total	24.98
		Government Charges	
		Franchise Tax - Local	19.13
		Value Added Tax	
		Generation	93.01
		Transmission	2.48
		System Loss	14.24
		Distribution	91.25
		Others	5.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 41.21
		Environmental Charge	0.0025/kWh 0.66
		NPC Stranded Contract Costs	0.1938/kWh 51.16
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.74
		Sub-Total	351.17
		CURRENT BILL - SEPTEMBER 2016	2,901.38
		TOTAL AMOUNT DUE	2,901.14
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 11, 2016 - 54.00	



Total Sales (VAT Inclusive)	2,901.38	
Less : VAT	206.27	
Amount Net of VAT	2,695.11	
Less: BIR 2306	85.96	
BIR 2307	51.39	VATable Sales 2,695.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,557.76	VAT Zero Rated Sales 0.00
Add : VAT	206.27	VAT Amount 206.27
TOTAL AMOUNT DUE	2,764.03	TOTAL SALES 2,901.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.9/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 73535572110				
SOLIANO,JOSEPH PAQUIBOT Premise Address : T1-8C5-UNIT02 GOOD SHEPHERD ROAD,APPLE ONE, BANAWA HEIGHTS,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-26-257-1	Account ID 7351405094-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,901.14

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

73514050944

Bill ID : 748704411338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

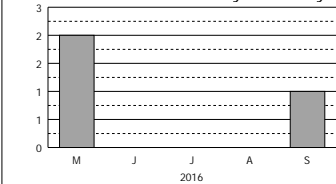
BILLING STATEMENT

74870874513

1006696233
Date : 09-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7487087451-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-94-053-7		PREVIOUS BALANCE		18.31	
Customer Information-----					
Name : SINGH,BALJINDER		CURRENT CHARGES			
Premise Address : T1-GC3 UNIT 02 APPLE ONE BANAWA		Generation & Transmission			
HEIGHTS,GROUND FLOOR,CEBU CITY		Generation Charge 5.4699/kWh 5.47			
TIN :		Transmission Charge 0.3425/kWh 0.34			
Metering Information-----		System Loss Charge 0.8726/kWh 0.87			
Meter No : MTR1124056 Pole No : 1560996		Sub-Total 6.68			
Serial No : 10218936 Multiplier : 1		Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 6		Distribution Charge 1.7506/kWh 1.75			
Period From : 08-26-2016 Prev Rdg : 5		Supply Charge 0.4118/kWh 0.41			
No of Days : 31 Diff Rdg : 1		Metering Charge 0.6989/kWh 0.70			
Avg kWh/day : 0.03 Registered : 1		5.00/month 5.00			
Conn Load : 7500 Billed kWh : 1		7.86			
To our valued customers,		Sub-Total			
Please be advised that the Energy Regulatory Commission (ERC) has		Others			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Subsidy on Lifeline Discount -1. of 9.54 - 9.54			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Surcharge 0.02 of 18.50 0.37			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total - 9.17			
classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local 0.04			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation		Generation 0.34			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission 0.01			
Thank you.		System Loss 0.06			
		Distribution 0.94			
		Others - 0.70			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.16			
		CURRENT BILL - SEPTEMBER 2016 6.53			
		TOTAL AMOUNT DUE 24.84			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - APRIL 26, 2016 - 5,355.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.75kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.53	
Less : VAT	0.65	
Amount Net of VAT	5.88	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.50	VAT Zero Rated Sales 0.00
Add : VAT	0.65	VAT Amount 0.65
TOTAL AMOUNT DUE	6.15	TOTAL SALES 6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 748704411338

SINGH,BALJINDER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : T1-GC3 UNIT 02 APPLE ONE BANAWA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
HEIGHTS,GROUND FLOOR,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-053-7	7487087451-3	10/11/2016	SEPTEMBER/2016	24.84

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

Thank you for paying on time.

74870874513

BC20/999.9/0/0/10/09-28-2016/-1

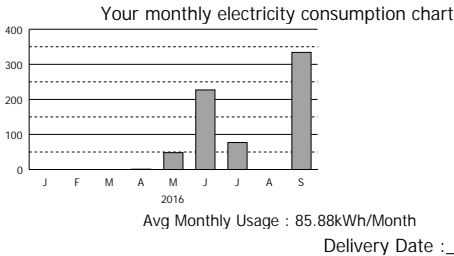
Bill ID 336913413288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33622485309

1006696014
Date : 09-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3362248530-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-61-386-2		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : MONTERROYO,ISIDRO JR. LAGUNZAD		CURRENT CHARGES	
Premise Address : T1-4C2 UNIT01,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 1,826.95
Metering Information-----		Transmission Charge	0.3425/kWh 114.40
Meter No : MTR1124003	Pole No : 1560996	System Loss Charge	0.8726/kWh 291.45
Serial No : 10219091	Multiplier : 1	Sub-Total	2,232.80
Period To : 09-26-2016	Pres Rdg : 690	Distribution Charges	
Period From : 07-26-2016	Prev Rdg : 356	Distribution Charge	1.7506/kWh 584.70
No of Days : 62	Diff Rdg : 334	Supply Charge	0.4118/kWh 137.54
Avg kWh/day : 5.39	Registered : 334	Metering Charge	0.6989/kWh 233.43
Conn Load : 9900	Billed kWh : 334		5.00/month 5.00
To our valued customers,		Sub-Total	960.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0904/kWh 30.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.04
Thank you.		Sub-Total	30.23
		Government Charges	
		Franchise Tax - Local	24.18
		Value Added Tax	
		Generation	117.65
		Transmission	3.13
		System Loss	18.04
		Distribution	115.28
		Others	6.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 52.14
		Environmental Charge	0.0025/kWh 0.84
		NPC Stranded Contract Costs	0.1938/kWh 64.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 41.42
		Sub-Total	443.94
		CURRENT BILL - SEPTEMBER 2016	3,667.64
		TOTAL AMOUNT DUE	3,667.61
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 9, 2016 - 710.00	



Total Sales (VAT Inclusive)	3,667.64	
Less : VAT	260.63	
Amount Net of VAT	3,407.01	
Less: BIR 2306	108.60	
BIR 2307	64.96	VATable Sales 3,407.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,233.45	VAT Zero Rated Sales 0.00
Add : VAT	260.63	VAT Amount 260.63
TOTAL AMOUNT DUE	3,494.08	TOTAL SALES 3,667.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336913413288				
MONTERROYO,ISIDRO JR. LAGUNZAD Premise Address : T1-4C2 UNIT01,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-61-386-2	Account ID 3362248530-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,667.61

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

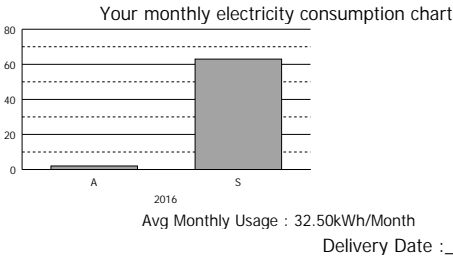
33622485309

BC20/999.9/0/0/10/09-28-2016/-1

36090555180

1006696296
Date : 09-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3609055518-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-28-287-1				PREVIOUS BALANCE		6.60	
Customer Information-----				CURRENT CHARGES			
Name : TAYLAN,BENEDICTO PE BENITO				Generation & Transmission			
Premise Address : T1-GC1-UNIT01 APPLEONE BANAWA HEIGHTS,DUTERTE ST. GOOD SHEPHERD ROAD,GUAD.				Generation Charge		5.4699/kWh	344.60
TIN :				Transmission Charge		0.3425/kWh	21.58
Metering Information-----				System Loss Charge		0.8726/kWh	54.97
Meter No : MTR1123380 Pole No : 1560996				Sub-Total		421.15	
Serial No : 10218586 Multiplier : 1				Distribution Charges			
Period To : 09-26-2016 Pres Rdg : 68				Distribution Charge		1.7506/kWh	110.29
Period From : 08-26-2016 Prev Rdg : 5				Supply Charge		0.4118/kWh	25.94
No of Days : 31 Diff Rdg : 63				Metering Charge		0.6989/kWh	44.03
Avg kWh/day : 2.03 Registered : 63						5.00/month	5.00
Conn Load : 7500 Billed kWh : 63				Sub-Total		185.26	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.2 of 606.41	- 121.28
				Surcharge		0.02 of 6.50	0.13
				Sub-Total		- 121.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		3.64	
				Value Added Tax			
Thank you.				Generation		22.19	
				Transmission		0.59	
				System Loss		3.40	
				Distribution		22.23	
				Others		- 9.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total		72.84	
				CURRENT BILL - SEPTEMBER 2016		558.10	
				TOTAL AMOUNT DUE		564.70	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JUNE 24, 2016 - 5,355.00			



Total Sales (VAT Inclusive)	558.10	
Less : VAT	39.18	
Amount Net of VAT	518.92	
Less: BIR 2306	16.32	
BIR 2307	9.78	VATable Sales 518.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	492.82	VAT Zero Rated Sales 0.00
Add : VAT	39.18	VAT Amount 39.18
TOTAL AMOUNT DUE	532.00	TOTAL SALES 558.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-28-2016/-1

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

Bill ID : 360054629674				
TAYLAN,BENEDICTO PE BENITO Premise Address : T1-GC1-UNIT01 APPLEONE BANAWA HEIGHTS,DUTERTE ST. GOOD SHEPHERD ROAD,GUAD,			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1865-28-287-1	Account ID 3609055518-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 564.70

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

36090555180

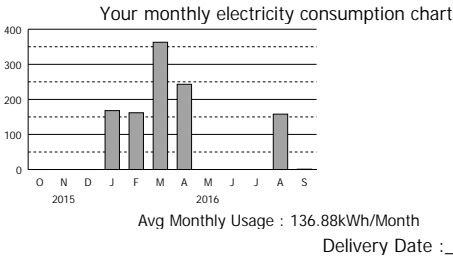
Bill ID 581942306680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58155501552

1006696168
Date : 09-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5815550155-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-26-254-7		PREVIOUS BALANCE		- 0.97	
Customer Information-----					
Name : SOLIANO,JOSEPH PAQUIBOT		CURRENT CHARGES			
Premise Address : T1-8C5-UNIT01 GOOD SHEPHERD ROAD,,APPLE ONE, BANAWA HEIGHTS,,GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
Metering Information-----		Sub-Total			6.68
Meter No : 9539 EVS6	Pole No : 1560996	Distribution Charges			
Serial No : 10076359	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-26-2016	Pres Rdg : 1098	Supply Charge		0.4118/kWh	0.41
Period From : 08-26-2016	Prev Rdg : 1097	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 9900	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 951.00	19.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			9.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.18
Thank you.		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			1.55
		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			3.55
		CURRENT BILL - SEPTEMBER 2016			27.57
		TOTAL AMOUNT DUE			26.60
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 11, 2016 - 952.00			



Total Sales (VAT Inclusive)	27.57	
Less : VAT	2.90	
Amount Net of VAT	24.67	
Less: BIR 2306	1.21	
BIR 2307	0.48	VATable Sales 24.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.98	VAT Zero Rated Sales 0.00
Add : VAT	2.90	VAT Amount 2.90
TOTAL AMOUNT DUE	25.88	TOTAL SALES 27.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/10/09-28-2016/-1		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 581942306680				
SOLIANO,JOSEPH PAQUIBOT Premise Address : T1-8C5-UNIT01 GOOD SHEPHERD ROAD,,APPLE ONE, BANAWA HEIGHTS,,GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-26-254-7	Account ID 5815550155-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 26.60

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

58155501552

BC20/999.9/0/10/09-28-2016/-1

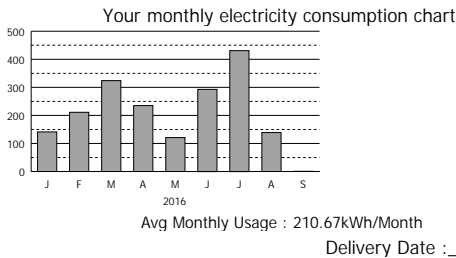
Bill ID 056643081053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05672685830

1006696220
Date : 09-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0567268583-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-51-383-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MOHAMMAD,JOVELYN GARCES CAHILOG		CURRENT CHARGES			
Premise Address : T1-3C1 UNIT 01,APPLEONE BANAWA HEIGHTS,BANAWA, GUADALUPE		Generation & Transmission			
TIN :		Generation Charge 5.4699/kWh 5.47			
		Transmission Charge 0.3425/kWh 0.34			
		System Loss Charge 0.8726/kWh 0.87			
Metering Information-----		Sub-Total 6.68			
Meter No : 9486 EVS6	Pole No : 1560996	Distribution Charges			
Serial No : 10076417	Multiplier : 1	Distribution Charge 1.7506/kWh 1.75			
Period To : 09-26-2016	Pres Rdg : 1899	Supply Charge 0.4118/kWh 0.41			
Period From : 08-26-2016	Prev Rdg : 1898	Metering Charge 0.6989/kWh 0.70			
No of Days : 31	Diff Rdg : 1	5.00/month 5.00			
Avg kWh/day : 0.03	Registered : 1	7.86			
Conn Load : 17750	Billed kWh : 1	Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -1. of 9.54 - 9.54			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total - 9.54			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.04			
Thank you.		Value Added Tax			
		Generation 0.34			
		Transmission 0.01			
		System Loss 0.06			
		Distribution 0.94			
		Others - 0.75			
		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 - SEPTEMBER 2016 6.11			
		TOTAL AMOUNT DUE 6.11			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 2, 2016 - 1,621.07			



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
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 056643081053				
MOHAMMAD,JOVELYN GARCES CAHILOG Premise Address : T1-3C1 UNIT 01,APPLEONE BANAWA HEIGHTS,BANAWA, GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-51-383-3	Account ID 0567268583-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6.11

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

05672685830

BC20/999.9/0/0/10/09-28-2016/-1

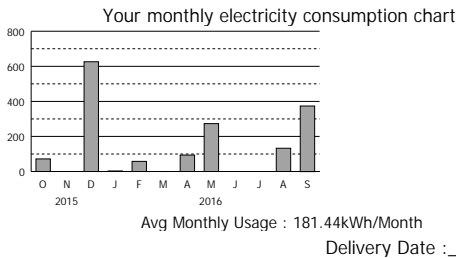
Bill ID 814657295002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81439806449

1006696237
Date : 09-28-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8143980644-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-29-836-3		PREVIOUS BALANCE	- 0.72
Customer Information-----			
Name : LABOR,JOY MANIGSACA		CURRENT CHARGES	
Premise Address : T1-8C1- UNIT 1 AND 2 APPLE ONE,BANAWA HEIGHTS,BANAWA GUADALUPE, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 2,045.74
Metering Information-----		Transmission Charge	0.3425/kWh 128.10
Meter No : 9209 EVS6	Pole No : 1560996	System Loss Charge	0.8726/kWh 326.35
Serial No : 10020743	Multiplier : 1	Sub-Total	2,500.19
Period To : 09-26-2016	Pres Rdg : 1636	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 1262	Distribution Charge	1.7506/kWh 654.72
No of Days : 31	Diff Rdg : 374	Supply Charge	0.4118/kWh 154.01
Avg kWh/day : 12.07	Registered : 374	Metering Charge	0.6989/kWh 261.39
Conn Load : 9900	Billed kWh : 374		5.00/month 5.00
To our valued customers,		Sub-Total	1,075.12
		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0904/kWh 33.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.00012/kWh 0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	33.85
Thank you.		Government Charges	
		Franchise Tax - Local	27.07
		Value Added Tax	
		Generation	131.76
		Transmission	3.51
		System Loss	20.17
		Distribution	129.01
		Others	7.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.39
		Environmental Charge	0.0025/kWh 0.94
		NPC Stranded Contract Costs	0.1938/kWh 72.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 46.38
		Sub-Total	497.02
		CURRENT BILL - SEPTEMBER 2016	4,106.18
		TOTAL AMOUNT DUE	4,105.46
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 3, 2016 - 953.00	



Total Sales (VAT Inclusive)	4,106.18	
Less : VAT	291.76	
Amount Net of VAT	3,814.42	
Less: BIR 2306	121.57	
BIR 2307	72.72	VATable Sales 3,814.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,620.13	VAT Zero Rated Sales 0.00
Add : VAT	291.76	VAT Amount 291.76
TOTAL AMOUNT DUE	3,911.89	TOTAL SALES 4,106.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814657295002

LABOR,JOY MANIGSACA Premise Address : T1-8C1- UNIT 1 AND 2 APPLE ONE,BANAWA HEIGHTS,BANAWA GUADALUPE, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-29-836-3	Account ID 8143980644-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,105.46

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

81439806449

BC20/999.9/0/0/10/09-28-2016/-1

Bill ID 949869138412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94938940247

1006696118
Date : 09-28-2016
BC21/93.1/0/0383511/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9493894024-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-65-578-6				PREVIOUS BALANCE				- 0.21			
Customer Information-----				CURRENT CHARGES							
Name : OCOY,ELIGIO GAMBOA				Generation & Transmission							
Premise Address : 95B C. PADILLA ST.,KALUBIHAN SAN NICOLAS PROPER, CEBU CITY				Generation Charge				5.4699/kWh		213.33	
				Transmission Charge				0.3425/kWh		13.36	
				System Loss Charge				0.8726/kWh		34.03	
TIN :				Sub-Total						260.72	
Metering Information-----				Distribution Charges							
Meter No : MTR1152204		Pole No : 0383511		Distribution Charge				1.7506/kWh		68.27	
Serial No : 40103554		Multiplier : 1		Supply Charge				0.4118/kWh		16.06	
Period To : 09-27-2016		Pres Rdg : 530		Metering Charge				0.6989/kWh		27.26	
Period From : 08-27-2016		Prev Rdg : 491						5.00/month		5.00	
No of Days : 31		Diff Rdg : 39		Sub-Total						116.59	
Avg kWh/day : 1.26		Registered : 39		Others							
Conn Load : 444		Billed kWh : 39		Subsidy on Lifeline Discount				-0.5 of 377.31		- 188.66	
To our valued customers,				Surcharge				0.02 of 1,652.00		33.04	
				Sub-Total						- 155.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.66	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						13.73	
				Transmission						0.36	
				System Loss						2.11	
				Distribution						13.99	
				Others						- 10.94	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.10	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.56	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.84	
				Sub-Total						39.51	
				CURRENT BILL - SEPTEMBER 2016						261.20	
				TOTAL AMOUNT DUE						260.99	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 26, 2016 - 1,652.00							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		261.20	
		Less : VAT		19.25	
Avg Monthly Usage : 105.40kWh/Month		Amount Net of VAT		241.95	
Delivery Date : _____		Less: BIR 2306		8.03	
		BIR 2307		4.47	
		SC/PWD DISCOUNT		0.00	
		Amount Due		229.45	
		Add : VAT		19.25	
		TOTAL AMOUNT DUE		248.70	
				VATable Sales 241.95	
				VAT Exempt Sales 0.00	
				VAT Zero Rated Sales 0.00	
				VAT Amount 19.25	
				TOTAL SALES 261.20	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/93.1/0/0/10/09-28-2016/-1	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 949869138412				
OCOY,ELIGIO GAMBOA Premise Address : 95B C. PADILLA ST.,KALUBIHAN 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 1863-65-578-6	Account ID 9493894024-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 260.99

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

94938940247 BC21/93.1/0/0/10/09-28-2016/-1

Bill ID 712560817937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71272339905

1006696286
Date : 09-28-2016
BC21/108.1/0/1191135/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7127233990-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 7127-23-399-0		PREVIOUS BALANCE		2.85	
Customer Information-----					
Name : GASTA,MARIA MAY AMORIN		CURRENT CHARGES			
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	246.15
		Transmission Charge		0.3425/kWh	15.41
		System Loss Charge		0.8726/kWh	39.27
TIN : 246-206-103-000		Sub-Total		300.83	
Metering Information-----					
Meter No : MTR1173509	Pole No : 1191135	Distribution Charges			
Serial No : 84444805	Multiplier : 1	Distribution Charge		1.7506/kWh	78.78
Period To : 09-27-2016	Pres Rdg : 48	Supply Charge		0.4118/kWh	18.53
Period From : 08-27-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	31.45
No of Days : 31	Diff Rdg : 45			5.00/month	5.00
Avg kWh/day : 1.45	Registered : 45	Sub-Total		133.76	
Conn Load : 444	Billed kWh : 45	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 434.59	- 173.84
		Sub-Total		- 173.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.96	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		15.85	
		Transmission		0.42	
		System Loss		2.43	
		Distribution		16.05	
		Others		- 13.66	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total		44.48	
		CURRENT BILL - SEPTEMBER 2016		305.23	
		TOTAL AMOUNT DUE		308.08	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 4, 2016 - 1,500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 22.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	305.23	
Less : VAT	21.09	
Amount Net of VAT	284.14	
Less: BIR 2306	8.80	
BIR 2307	5.25	VATable Sales 284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	270.09	VAT Zero Rated Sales 0.00
Add : VAT	21.09	VAT Amount 21.09
TOTAL AMOUNT DUE	291.18	TOTAL SALES 305.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/108.1/0/0/10/09-28-2016/-1

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

Bill ID : 712560817937

GASTA,MARIA MAY AMORIN
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7127-23-399-0	7127233990-5	10/11/2016	SEPTEMBER/2016	308.08

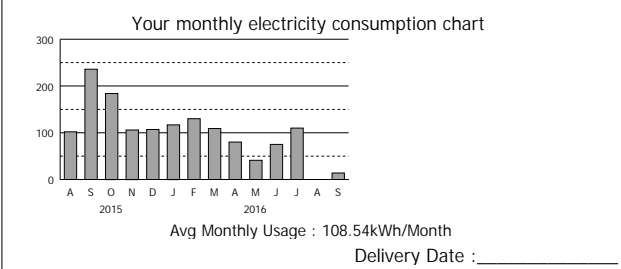
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07410413129

1006696028
Date : 09-28-2016
BC21/208.0/0/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0741041312-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-16-857-8		PREVIOUS BALANCE	- 12.41
Customer Information-----			
Name : CABALLERO,RHODORA ALVARADO		CURRENT CHARGES	
Premise Address : 206 N. BACALSO AVE.,,FATIMA MAIN,DULJO-FATIMA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 76.58
Metering Information-----		Transmission Charge	0.3425/kWh 4.80
Meter No : MTR1058037	Pole No :	System Loss Charge	0.8726/kWh 12.22
Serial No : 121751768	Multiplier : 1	Sub-Total	93.60
Period To : 09-27-2016	Pres Rdg : 2076	Distribution Charges	
Period From : 07-27-2016	Prev Rdg : 2062	Distribution Charge	1.7506/kWh 24.51
No of Days : 62	Diff Rdg : 14	Supply Charge	0.4118/kWh 5.77
Avg kWh/day : 0.23	Registered : 14	Metering Charge	0.6989/kWh 9.78
Conn Load : 236	Billed kWh : 14		5.00/month 5.00
To our valued customers,		Sub-Total	45.06
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 133.66 - 133.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,213.50 24.27
Thank you.		Sub-Total	- 109.39
		Government Charges	
		Franchise Tax - Local	0.22
		Value Added Tax	
		Generation	4.93
		Transmission	0.13
		System Loss	0.76
		Distribution	5.41
		Others	- 7.69
		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	10.43
		CURRENT BILL - SEPTEMBER 2016	39.70
		Debit Adjustments	11.38
		Payment Arrangement	1,138.64
		TOTAL AMOUNT DUE	1,177.31
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 30, 2016 - 580.71	



Total Sales (VAT Inclusive)	39.70
Less : VAT	3.54
Amount Net of VAT	36.16
Less: BIR 2306	1.48
BIR 2307	0.59
SC/PWD DISCOUNT	0.00
Amount Due	34.09
Add : VAT	3.54
TOTAL AMOUNT DUE	37.63
VATable Sales	36.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.54
TOTAL SALES	39.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/0/10/09-28-2016/-1

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

Bill ID : 074400322787				
CABALLERO,RHODORA ALVARADO Premise Address : 206 N. BACALSO AVE.,,FATIMA MAIN,DULJO-FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-16-857-8	Account ID 0741041312-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,177.31

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

07410413129

Bill ID 329665313962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

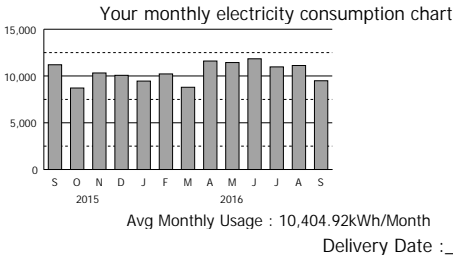
BILLING STATEMENT

32940300000

1006695331
Date : 09-28-2016

BC20/.0/0/0193964/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 3294030000-0	Rate Schedule :	04-P-49
Collection Ref. Code	: 1823-91-695-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 4,148.01
Name	: VECO BANILAD (MPD/GIS/MMD ANNEX)	CURRENT CHARGES	
Premise Address	: MOTORPOOL AREA, ENG'G CENTER,J. PANIS ST., BANILAD,CEBU CITY	Generation & Transmission	
Billing Address	: c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956	Generation Charge	5.4699/kWh 51,898.41
TIN	:	Transmission Charge	0.5379/kWh 5,103.60
Metering Information-----		System Loss Charge	0.885/kWh 8,396.88
Meter No	: 2454EGA0 Pole No : 0193964	Sub-Total	65,398.89
Serial No	: 09954535 Multiplier : 80	Distribution Charges	
Period To	: 09-27-2016 Pres Rdg : 2727	Distribution Charge	1.3692/kWh 12,990.97
Period From	: 08-27-2016 Prev Rdg : 2608	Supply Charge	460.54/month 460.54
No of Days	: 31 Diff Rdg : 119	Metering Charge	525.08/month 525.08
Avg kWh/day	: 306.07 Registered : 9488	Sub-Total	13,976.59
Conn Load	: 44300 Billed kWh : 9488	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0904/kWh 857.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge	0.00012/kWh 1.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 57.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	800.98
Thank you.		Government Charges	
		Franchise Tax - Local	601.31
		Value Added Tax	
		Generation	3,342.57
		Transmission	139.73
		System Loss	514.09
		Distribution	1,677.19
		Others	168.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,481.07
		Environmental Charge	0.0025/kWh 23.72
		NPC Stranded Contract Costs	0.1938/kWh 1,838.77
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,176.51
		Sub-Total	10,963.23
		CURRENT BILL - SEPTEMBER 2016	91,139.69
		TOTAL AMOUNT DUE	86,991.68
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 212,171.53	



Total Sales (VAT Inclusive)	91,139.69	
Less : VAT	5,841.85	
Amount Net of VAT	85,297.84	
Less: BIR 2306	2,434.10	
BIR 2307	1,615.56	VATable Sales 85,297.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	81,248.18	VAT Zero Rated Sales 0.00
Add : VAT	5,841.85	VAT Amount 5,841.85
TOTAL AMOUNT DUE	87,090.03	TOTAL SALES 91,139.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/.0/0/0/10/09-28-2016/0
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 : 329665313962

VECO BANILAD (MPD/GIS/MMD ANNEX) Premise Address : MOTORPOOL AREA, ENG'G CENTER,J. PANIS ST., BANILAD,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-91-695-3	Account ID 3294030000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 86,991.68

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

Thank you for paying on time.

32940300000

BC20/.0/0/0/10/09-28-2016/0

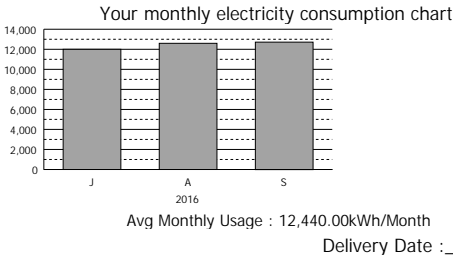
Bill ID 861266612740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86153300008

1006696172
Date : 09-28-2016
BC20/999.7/0/0172153/0

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8615330000-8		Rate Schedule : 06-P-60		Business Style :			
Collection Ref. Code : 1845-61-467-4		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : VEL-OUANO REALTY INC.		Generation & Transmission					
Premise Address : HI-WAY,MAGUIKAY MANDAUE CITY		Generation Charge		5.4699/kWh		69,577.13	
		Transmission Charge		244.36/kW		12,218.00	
Billing Address : Home Options, Inc./ Savers Depot E.O. Perez St. North		System Loss Charge		0.157/kWh		1,997.04	
Rec. Area,,NRA, Subangdaku, Mandaue City. Ref.# acct		Sub-Total				83,792.17	
TIN : 000-224-057-000		Distribution Charges					
Metering Information-----		Distribution Charge		0.1761/kWh		2,239.99	
Period To : 09-26-2016 Pres Rdg : 62.200				137.56/kW		6,878.00	
Period From : 08-26-2016 Prev Rdg : 41.000				0.0428/kWh		544.42	
No of Days : 31 Diff Rdg : 21.200				6,699.84/month		6,699.84	
Avg kWh/day : 410.32 Registered : 12720				0.0304/kWh		386.69	
Conn Load : 294327 Billed kWh : 12720				4,751.36/month		4,751.36	
Power Metering Information-----		Sub-Total				21,500.30	
Meter No : 2834 ELA0 Pole No : 0172153		Others					
Serial No : 50456957 Multiplier : 600		Subsidy on Lifeline Charge		0.0904/kWh		1,149.89	
Pres Reading Prev Reading Consumption		Senior Citizen Subsidy Charge		0.00012/kWh		1.53	
RdgDate: 09-26-2016 08-26-2016		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 77.59	
Demand : 0.193 0.137 33.600		Sub-Total				1,073.83	
kWh : 62.200 41.000 12720.000		Government Charges					
kVAR : 16.200 11.000 3120.000		Franchise Tax - Local				531.83	
Billed Demand : 50.000 Billed kVAR : 3120		Value Added Tax					
Power Factor Value : 0.9712		Generation		4,481.18			
To our valued customers,		Transmission		334.53			
		System Loss		122.98			
Please be advised that the Energy Regulatory Commission (ERC) has		Distribution		2,580.04			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Others		192.68			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Universal Charge					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Missionary Electrification		0.1561/kWh		1,985.59	
classes effective this billing cycle.		Environmental Charge		0.0025/kWh		31.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		NPC Stranded Contract Costs		0.1938/kWh		2,465.14	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,577.28	
The collection is remitted to the National Transmission Corporation		Sub-Total				14,303.05	
(Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - SEPTEMBER 2016				120,669.35	
Thank you.		TOTAL AMOUNT DUE				120,669.35	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - SEPTEMBER 7, 2016 - 119,375.03					



Total Sales (VAT Inclusive)	120,669.35	
Less : VAT	7,711.41	
Amount Net of VAT	112,957.94	
Less: BIR 2306	3,213.10	
BIR 2307	2,137.96	VATable Sales 112,957.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	107,606.88	VAT Zero Rated Sales 0.00
Add : VAT	7,711.41	VAT Amount 7,711.41
TOTAL AMOUNT DUE	115,318.29	TOTAL SALES 120,669.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.7/0/0/10/09-28-2016/0
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 : 861266612740

VEL-OUANO REALTY INC. Premise Address : HI-WAY,MAGUIKAY MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-61-467-4	Account ID 8615330000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 120,669.35

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

86153300008

BC20/999.7/0/0/10/09-28-2016/0

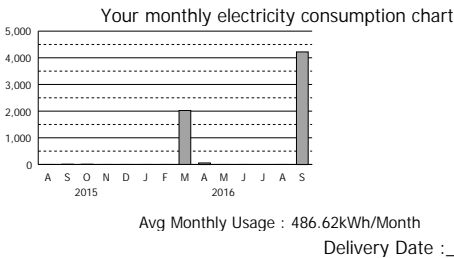
Bill ID 139224789030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13926300008

1006696024
Date : 09-28-2016
BC20/999.9/0/0080022/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1392630000-8		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1841-57-176-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO CARRETA SUBSTATION		CURRENT CHARGES	
Premise Address : CARRETA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 23,088.45
		Transmission Charge	0.6049/kWh 2,553.28
		System Loss Charge	0.8472/kWh 3,576.03
		Sub-Total	29,217.76
Billing Address : c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Distribution Charges	
TIN :		Distribution Charge	1.7506/kWh 7,389.28
Metering Information-----		Supply Charge	0.4118/kWh 1,738.21
Meter No : MTR1047810	Pole No : 0080022	Metering Charge	0.6989/kWh 2,950.06
Serial No : 10143731	Multiplier : 1		5.00/month 5.00
Period To : 09-26-2016	Pres Rdg : 17400	Sub-Total	12,082.55
Period From : 08-26-2016	Prev Rdg : 13179	Others	
No of Days : 31	Diff Rdg : 4221	Subsidy on Lifeline Charge	0.0904/kWh 381.58
Avg kWh/day : 136.16	Registered : 4221	Senior Citizen Subsidy Charge	0.00012/kWh 0.51
Conn Load : 25500	Billed kWh : 4221	Surcharge	0.02 of 16.50 0.33
To our valued customers,		Sub-Total	382.42
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	312.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	1,487.03
		Transmission	69.91
		System Loss	217.27
		Distribution	1,449.91
		Others	83.40
		Universal Charge	
		Missionary Electrification	0.1561/kWh 658.90
		Environmental Charge	0.0025/kWh 10.55
		NPC Stranded Contract Costs	0.1938/kWh 818.03
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 523.40
		Sub-Total	5,631.02
		CURRENT BILL - SEPTEMBER 2016	47,313.75
		TOTAL AMOUNT DUE	47,313.75
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 16.74	



Total Sales (VAT Inclusive)	47,313.75	
Less : VAT	3,307.52	
Amount Net of VAT	44,006.23	
Less: BIR 2306	1,378.13	
BIR 2307	839.91	VATable Sales 44,006.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	41,788.19	VAT Zero Rated Sales 0.00
Add : VAT	3,307.52	VAT Amount 3,307.52
TOTAL AMOUNT DUE	45,095.71	TOTAL SALES 47,313.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/0
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 : 139224789030				
VECO CARRETA SUBSTATION Premise Address : CARRETA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-57-176-8	Account ID 1392630000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 47,313.75

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

13926300008

BC20/999.9/0/0/10/09-28-2016/0

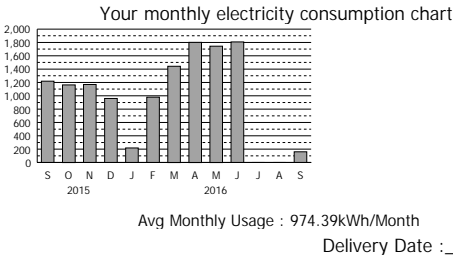
Bill ID 401866494846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40107300002

1006695982
Date : 09-28-2016
BC20/999.9/0/0087355/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 4010730000-2	Rate Schedule :	04-P-48
Collection Ref. Code	: 1843-78-872-1	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: VECO CAMPUTHAW SUBSTATION	CURRENT CHARGES	
Premise Address	: ESCARIO ST.,,CAMPUTHAW,CEBU CITY	Generation & Transmission	
Billing Address	: c/o Jacque Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956	Generation Charge	5.4699/kWh 875.18
TIN	:	Transmission Charge	0.5379/kWh 86.06
Metering Information-----		System Loss Charge	0.885/kWh 141.60
Meter No	: MTR1175952 Pole No : 0087355	Sub-Total	1,102.84
Serial No	: 16974474 Multiplier : 80	Distribution Charges	
Period To	: 09-26-2016 Pres Rdg : 2	Distribution Charge	1.3692/kWh 219.07
Period From	: 08-26-2016 Prev Rdg : 0	Supply Charge	460.54/month 460.54
No of Days	: 31 Diff Rdg : 2	Metering Charge	525.08/month 525.08
Avg kWh/day	: 5.16 Registered : 160	Sub-Total	1,204.69
Conn Load	: 36000 Billed kWh : 160	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0904/kWh 14.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge	0.02 of 2,669.00 53.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.98
Thank you.		Sub-Total	66.88
		Government Charges	
		Franchise Tax - Local	17.81
		Value Added Tax	
		Generation	56.38
		Transmission	2.36
		System Loss	8.68
		Distribution	144.56
		Others	10.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.98
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 31.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.84
		Sub-Total	316.18
		CURRENT BILL - SEPTEMBER 2016	2,690.59
		TOTAL AMOUNT DUE	2,690.59
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 2,669.24	



Total Sales (VAT Inclusive)	2,690.59
Less : VAT	222.14
Amount Net of VAT	2,468.45
Less: BIR 2306	92.56
BIR 2307	47.84
SC/PWD DISCOUNT	0.00
Amount Due	2,328.05
Add : VAT	222.14
TOTAL AMOUNT DUE	2,550.19
VATable Sales	2,468.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	222.14
TOTAL SALES	2,690.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/0
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 : 401866494846				
VECO CAMPUTHAW SUBSTATION Premise Address : ESCARIO ST.,,CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-78-872-1	Account ID 4010730000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,690.59

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

40107300002

BC20/999.9/0/0/10/09-28-2016/0

Bill ID 427154602366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

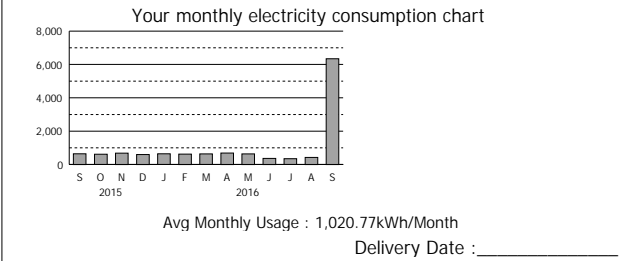
42783100003

1006696362
Date : 09-28-2016
BC20/999.9/0/0487725/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4278310000-3		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-78-542-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : VECO - ERMITA GUARD HOUSE		CURRENT CHARGES	
Premise Address : VECO-ERMITA GUARD HOUSE,ERMITA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 34,695.58
		Transmission Charge	0.6049/kWh 3,836.88
		System Loss Charge	0.8472/kWh 5,373.79
		Sub-Total	43,906.25
		Distribution Charges	
		Distribution Charge	1.7506/kWh 11,104.06
		Supply Charge	0.4118/kWh 2,612.05
		Metering Charge	0.6989/kWh 4,433.12
			5.00/month 5.00
		Sub-Total	18,154.23
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 573.41
		Senior Citizen Subsidy Charge	0.00012/kWh 0.76
		Surcharge	0.02 of 4,855.00 97.10
		Sub-Total	671.27
		Government Charges	
		Franchise Tax - Local	470.48
		Value Added Tax	
		Generation	2,234.61
		Transmission	105.06
		System Loss	326.49
		Distribution	2,178.51
		Others	137.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 990.14
		Environmental Charge	0.0025/kWh 15.86
		NPC Stranded Contract Costs	0.1938/kWh 1,229.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 786.53
		Sub-Total	8,473.96
		CURRENT BILL - SEPTEMBER 2016	71,205.71
		TOTAL AMOUNT DUE	71,205.71
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 4,854.77	

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

Thank you.



Total Sales (VAT Inclusive)	71,205.71	
Less : VAT	4,981.68	
Amount Net of VAT	66,224.03	
Less: BIR 2306	2,075.71	
BIR 2307	1,264.04	VATable Sales 66,224.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	62,884.28	VAT Zero Rated Sales 0.00
Add : VAT	4,981.68	VAT Amount 4,981.68
TOTAL AMOUNT DUE	67,865.96	TOTAL SALES 71,205.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/0/0/10/09-28-2016/0
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 : 427154602366				
VECO - ERMITA GUARD HOUSE Premise Address : VECO-ERMITA GUARD HOUSE,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 1841-78-542-3	Account ID 4278310000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 71,205.71

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

42783100003

BC20/999.9/0/0/10/09-28-2016/0

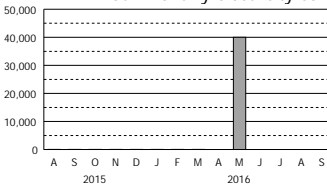
Bill ID 640596629905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64025300001

1006695990
Date : 09-28-2016
BC20/999.9/0/0203741/0

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6402530000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-41-512-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VECO - POLE YARD		CURRENT CHARGES			
Premise Address : VECO-POLE YARD,H. CORTES ST., SUBANGDAKU,MANDAUE CITY		Generation & Transmission			
Billing Address : c/o Jacqueline Orque of MCISCO,,VECO D. Jakosalem St., Cebu City, Tel.# 032-2548956		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.6049/kWh	0.60
		System Loss Charge		0.8472/kWh	0.85
TIN :		Sub-Total		6.92	
Metering Information-----		Distribution Charges			
Meter No : 377786GS6 Pole No : 0203741		Distribution Charge		1.7506/kWh	1.75
Serial No : 2003132542 Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 09-26-2016 Pres Rdg : 44344		Metering Charge		0.6989/kWh	0.70
Period From : 08-26-2016 Prev Rdg : 44343				5.00/month	5.00
No of Days : 31 Diff Rdg : 1		Sub-Total		7.86	
Avg kWh/day : 0.03 Registered : 1		Others			
Conn Load : 55 Billed kWh : 1		Subsidy on Lifeline Charge		0.0904/kWh	0.09
To our valued customers,		Surcharge		0.02 of 28.00	0.56
		Sub-Total		0.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.34	
		Transmission		0.01	
		System Loss		0.05	
		Distribution		0.94	
		Others		0.09	
Thank you.		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		1.98	
		CURRENT BILL - SEPTEMBER 2016		17.41	
		TOTAL AMOUNT DUE		17.41	
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - SEPTEMBER 14, 2016 - 27.82					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		17.41	
		Less : VAT		1.43	
Avg Monthly Usage : 3,100.46kWh/Month		Amount Net of VAT		15.98	
Delivery Date : _____		Less: BIR 2306		0.60	
		BIR 2307		0.31	VATable Sales 15.98
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		15.07	VAT Zero Rated Sales 0.00
		Add : VAT		1.43	VAT Amount 1.43
		TOTAL AMOUNT DUE		16.50	TOTAL SALES 17.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/999.9/0/0/10/09-28-2016/0		
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 : 640596629905					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
VECO - POLE YARD					
Premise Address : VECO-POLE YARD,H. CORTES ST., SUBANGDAKU,MANDAUE CITY					
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1839-41-512-6	6402530000-1	10/11/2016	SEPTEMBER/2016	17.41	

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

64025300001

BC20/999.9/0/0/10/09-28-2016/0

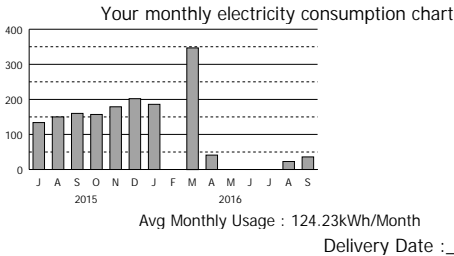
Bill ID 955750086970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95591000336

1006695427
Date : 09-28-2016
BC05/340.2/861/0250653/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9559100033-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-48-584-2		PREVIOUS BALANCE		- 373.07	
Customer Information-----					
Name : WALLACE,SUZZAINE BINGTAN		CURRENT CHARGES			
Premise Address : UPPER LABOGON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	192.38
		Transmission Charge		0.3755/kWh	13.52
		System Loss Charge		0.8712/kWh	31.36
TIN :		Sub-Total		237.26	
Metering Information-----					
Meter No : 571580 GS6	Pole No : 0250653				
Serial No : G018070196	Multiplier : 1	Distribution Charges			
Period To : 09-08-2016	Pres Rdg : 4762	Distribution Charge		1.7506/kWh	63.02
Period From : 08-07-2016	Prev Rdg : 4726	Supply Charge		0.4118/kWh	14.82
No of Days : 32	Diff Rdg : 36	Metering Charge		0.6989/kWh	25.16
Avg kWh/day : 1.13	Registered : 36			5.00/month	5.00
Conn Load : 236	Billed kWh : 36	Sub-Total		108.00	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 345.26	- 172.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 172.63	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.86	
		Value Added Tax			
		Generation		12.35	
		Transmission		0.35	
		System Loss		1.93	
		Distribution		12.96	
		Others		- 13.70	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		31.90	
		CURRENT BILL - SEPTEMBER 2016		204.53	
		TOTAL AMOUNT DUE		- 168.54	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 31, 2016 - 410.00			



Total Sales (VAT Inclusive)	204.53	
Less : VAT	13.89	
Amount Net of VAT	190.64	
Less: BIR 2306	5.79	
BIR 2307	3.47	VATable Sales 190.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	181.38	VAT Zero Rated Sales 0.00
Add : VAT	13.89	VAT Amount 13.89
TOTAL AMOUNT DUE	195.27	TOTAL SALES 204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/340.2/861/0/21/09-28-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 955750086970

WALLACE,SUZZAINE BINGTAN
Premise Address : UPPER LABOGON,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-584-2	9559100033-6	10/11/2016	SEPTEMBER/2016	- 168.54

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

Thank you for paying on time.

95591000336

BC05/340.2/861/0/21/09-28-2016/10

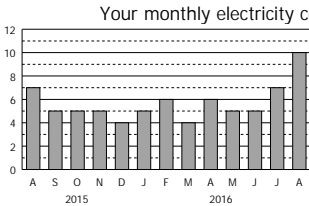
Bill ID 367893730803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36764100008

1006695749
Date : 09-28-2016
BC13/229.6/1140/0056081/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3676410000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-569-8		PREVIOUS BALANCE		- 245.53	
Customer Information-----					
Name : GACAYAN,MARTINIANO A		CURRENT CHARGES			
Premise Address : LAMACAN BABAG I		Generation & Transmission			
		Generation Charge		5.3438/kWh	53.44
		Transmission Charge		0.3755/kWh	3.76
		System Loss Charge		0.8712/kWh	8.71
		Sub-Total			65.91
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : MTR1166062	Pole No : 0056081	Supply Charge		0.4118/kWh	4.12
Serial No : 133483691	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 08-18-2016	Pres Rdg : 13	4.50000/month			4.50
Period From : 07-22-2016	Prev Rdg : 3	Sub-Total			33.12
No of Days : 27	Diff Rdg : 10	Others			
Avg kWh/day : 0.37	Registered : 10	Subsidy on Lifeline Discount		-1. of 94.53	- 94.53
Conn Load : 100	Billed kWh : 10	Sub-Total			- 94.53
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			3.42
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.10
classes effective this billing cycle.		System Loss			0.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			3.97
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.49
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.56
Thank you.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.34
		CURRENT BILL - AUGUST 2016			9.84
		TOTAL AMOUNT DUE			- 235.69
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 29, 2015 - 20.00			



Avg Monthly Usage : 5.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	9.84	
Less : VAT	0.54	
Amount Net of VAT	9.30	
Less: BIR 2306	0.22	
BIR 2307	0.09	VATable Sales 9.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.99	VAT Zero Rated Sales 0.00
Add : VAT	0.54	VAT Amount 0.54
TOTAL AMOUNT DUE	9.53	TOTAL SALES 9.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/229.6/1140/0/10/09-28-2016/10	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 367893730803

GACAYAN,MARTINIANO A
Premise Address : LAMACAN BABAG I

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-569-8	3676410000-8	10/11/2016	AUGUST/2016	- 235.69

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

Thank you for paying on time.

36764100008

BC13/229.6/1140/0/10/09-28-2016/10

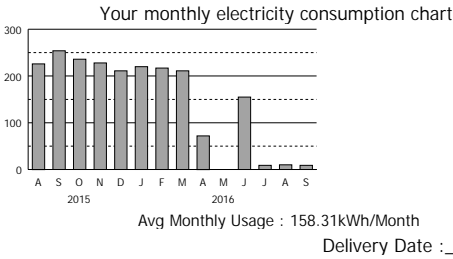
108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

05961200002

1006695686
Date : 09-28-2016
BC15/52.3/120/0043466/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0596120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-176-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : DICO,EUFEMIA N		Generation & Transmission			
Premise Address : SALINAS DRIVE LAHUG		Generation Charge		5.3438/kWh	53.44
		Transmission Charge		0.3755/kWh	3.76
		System Loss Charge		0.8712/kWh	8.71
TIN :		Sub-Total		65.91	
Metering Information-----		Distribution Charges			
Period To : 08-20-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	17.51
Period From : 07-20-2016 Prev Rdg :		Supply Charge		0.4118/kWh	4.12
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	6.99
Avg kWh/day : 0.32 Registered :				5.00/month	5.00
Conn Load : 3472 Billed kWh : 10		Sub-Total		33.62	
Additional Metering Information -----		Others			
Meter No : MTR1171979 Pole No : 0043466		Subsidy on Lifeline Discount		-1. of 94.53	- 94.53
Serial No : 85014069 Multiplier : 1		Sub-Total		- 94.53	
Period To : 08-20-2016 Pres Reading : 6		Government Charges			
Period From : 08-11-2016 Prev Reading : 3		Franchise Tax - Local		0.04	
No of Days : 9 Consumption : 3		Value Added Tax			
Meter No : 226705WS6 Pole No : 0043466		Generation		3.42	
Serial No : 42478660 Multiplier : 1		Transmission		0.10	
Period To : 08-11-2016 Pres Reading : 48249		System Loss		0.54	
Period From : 07-20-2016 Prev Reading : 48242		Distribution		4.03	
No of Days : 22 Consumption : 7		Others		- 7.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total		5.41	
		CURRENT BILL - AUGUST 2016		10.41	
		TOTAL AMOUNT DUE		10.41	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 1, 2016 - 38.00			



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.46
Add : VAT	0.60
TOTAL AMOUNT DUE	10.06
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/120/0/10/09-28-2016/10

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

Bill ID : 059692238419				
DICO,EUFEMIA N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SALINAS DRIVE LAHUG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-176-4	0596120000-2	10/11/2016	AUGUST/2016	10.41

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

05961200002

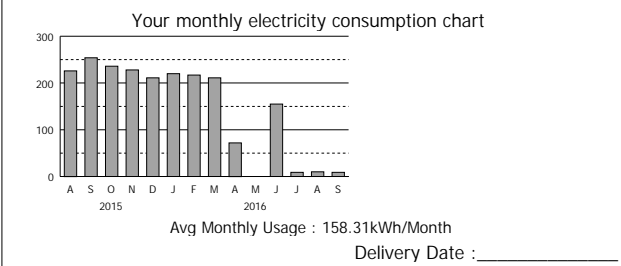
Bill ID 059541365173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05961200002

1006695689
Date : 09-28-2016
BC15/52.3/120/0043466/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0596120000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-176-4		PREVIOUS BALANCE		10.41	
Customer Information-----		CURRENT CHARGES			
Name : DICO,EUFEMIA N		Generation & Transmission			
Premise Address : SALINAS DRIVE LAHUG		Generation Charge		5.4699/kWh	49.23
		Transmission Charge		0.3425/kWh	3.08
		System Loss Charge		0.8726/kWh	7.85
TIN :		Sub-Total		60.16	
Metering Information-----		Distribution Charges			
Meter No : MTR1171979	Pole No : 0043466	Distribution Charge		1.7506/kWh	15.76
Serial No : 85014069	Multiplier : 1	Supply Charge		0.4118/kWh	3.71
Period To : 09-20-2016	Pres Rdg : 15	Metering Charge		0.6989/kWh	6.29
Period From : 08-20-2016	Prev Rdg : 6			5.00/month	5.00
No of Days : 31	Diff Rdg : 9	Sub-Total		30.76	
Avg kWh/day : 0.29	Registered : 9	Others			
Conn Load : 3472	Billed kWh : 9	Subsidy on Lifeline Discount		-1. of 85.92	- 85.92
To our valued customers,		Sub-Total		- 85.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.17	
		Transmission		0.09	
		System Loss		0.47	
		Distribution		3.69	
		Others		- 6.82	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total		4.93	
		CURRENT BILL - SEPTEMBER 2016		9.93	
		TOTAL AMOUNT DUE		20.34	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 1, 2016 - 38.00			



Total Sales (VAT Inclusive)	9.93	
Less : VAT	0.60	
Amount Net of VAT	9.33	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.98	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.58	TOTAL SALES 9.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.3/120/0/10/09-28-2016/10
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059541365173				
DICO,EUFEMIA N Premise Address : SALINAS DRIVE 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 1827-90-176-4	Account ID 0596120000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 20.34

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

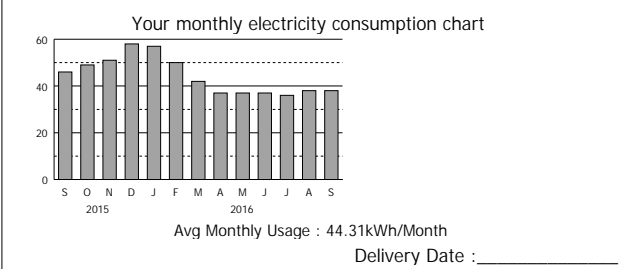
05961200002

BC15/52.3/120/0/10/09-28-2016/10

70641300002

1006695670
Date : 09-28-2016
BC06/553.1/1120/0919070/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7064130000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-58-830-1		PREVIOUS BALANCE		- 518.40	
Customer Information-----					
Name : OROS,SUSAN T		CURRENT CHARGES			
Premise Address : TULAY BACAY MINGLANILLA		Generation & Transmission			
		Generation Charge		5.3944/kWh	204.99
		Transmission Charge		0.3063/kWh	11.64
		System Loss Charge		0.885/kWh	33.63
TIN :		Sub-Total		250.26	
Metering Information-----					
Meter No : MTR1072979	Pole No : 0919070	Distribution Charges			
Serial No : 40042933	Multiplier : 1	Distribution Charge		1.7506/kWh	66.52
Period To : 08-10-2016	Pres Rdg : 746	Supply Charge		0.4118/kWh	15.65
Period From : 07-10-2016	Prev Rdg : 708	Metering Charge		0.6989/kWh	26.56
No of Days : 31	Diff Rdg : 38			5.00/month	5.00
Avg kWh/day : 1.23	Registered : 38	Sub-Total		113.73	
Conn Load : 100	Billed kWh : 38	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 363.99	- 182.00
		Sub-Total		- 182.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		13.00	
		Transmission		0.28	
		System Loss		2.05	
		Distribution		13.65	
		Others		- 14.38	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
		Sub-Total		33.61	
		CURRENT BILL - AUGUST 2016		215.60	
		TOTAL AMOUNT DUE		- 302.80	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 17, 2016 - 318.00			



Total Sales (VAT Inclusive)	215.60	
Less : VAT	14.60	
Amount Net of VAT	201.00	
Less: BIR 2306	6.09	
BIR 2307	3.66	VATable Sales 201.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.25	VAT Zero Rated Sales 0.00
Add : VAT	14.60	VAT Amount 14.60
TOTAL AMOUNT DUE	205.85	TOTAL SALES 215.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1120/0/32/09-28-2016/101

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

Bill ID : 706957657147				
OROS,SUSAN T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TULAY BACAY MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-830-1	7064130000-2	10/11/2016	AUGUST/2016	- 302.80

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

70641300002

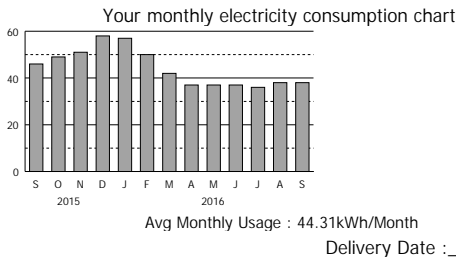
Bill ID 706667762960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70641300002

1006695672
Date : 09-28-2016
BC06/553.1/1120/0919070/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7064130000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-58-830-1				PREVIOUS BALANCE		- 302.80	
Customer Information-----				CURRENT CHARGES			
Name : OROS,SUSAN T				Generation & Transmission			
Premise Address : TULAY BACAY MINGLANILLA				Generation Charge		5.3438/kWh	203.06
				Transmission Charge		0.3755/kWh	14.27
				System Loss Charge		0.8712/kWh	33.11
TIN :				Sub-Total		250.44	
Metering Information-----				Distribution Charges			
Meter No : MTR1072979		Pole No : 0919070		Distribution Charge		1.7506/kWh	66.52
Serial No : 40042933		Multiplier : 1		Supply Charge		0.4118/kWh	15.65
Period To : 09-10-2016		Pres Rdg : 784		Metering Charge		0.6989/kWh	26.56
Period From : 08-10-2016		Prev Rdg : 746				5.00/month	5.00
No of Days : 31		Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.23		Registered : 38		Others			
Conn Load : 100		Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 364.17	- 182.09
To our valued customers,				Sub-Total		- 182.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.91	
				Value Added Tax			
				Generation		13.02	
				Transmission		0.38	
				System Loss		2.03	
				Distribution		13.65	
				Others		- 14.43	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.93
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.36
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
				Sub-Total		33.66	
				CURRENT BILL - SEPTEMBER 2016		215.74	
				TOTAL AMOUNT DUE		- 87.06	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 17, 2016 - 318.00			



Total Sales (VAT Inclusive)	215.74	
Less : VAT	14.65	
Amount Net of VAT	201.09	
Less: BIR 2306	6.11	
BIR 2307	3.66	VATable Sales 201.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.32	VAT Zero Rated Sales 0.00
Add : VAT	14.65	VAT Amount 14.65
TOTAL AMOUNT DUE	205.97	TOTAL SALES 215.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/553.1/1120/0/32/09-28-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 706667762960

OROS,SUSAN T Premise Address : TULAY BACAY 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 1835-58-830-1	Account ID 7064130000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 87.06	

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

70641300002

BC06/553.1/1120/0/32/09-28-2016/101

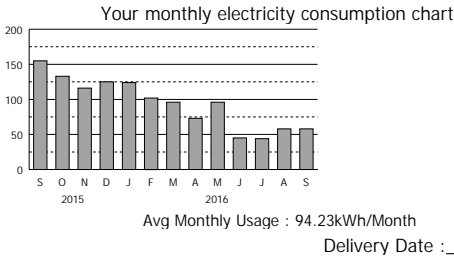
Bill ID 958675945338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95832200000

1006695241
Date : 09-28-2016
BC17/125.3/2060/0486082/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9583220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-68-917-8		PREVIOUS BALANCE		- 614.51	
Customer Information-----					
Name : APOSTOL,MARIA RESURRECION C		CURRENT CHARGES			
Premise Address : UPPER STA. ANA CAPACULAN,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.3944/kWh	237.35
		Transmission Charge		0.3063/kWh	13.48
		System Loss Charge		0.885/kWh	38.94
TIN :		Sub-Total		289.77	
Metering Information-----					
Meter No : 486532GS6	Pole No : 0486082				
Serial No : 61094652	Multiplier : 1	Distribution Charges			
Period To : 07-23-2016	Pres Rdg : 14040	Distribution Charge		1.7506/kWh	77.03
Period From : 06-23-2016	Prev Rdg : 13996	Supply Charge		0.4118/kWh	18.12
No of Days : 30	Diff Rdg : 44	Metering Charge		0.6989/kWh	30.75
Avg kWh/day : 1.47	Registered : 44			5.00/month	5.00
Conn Load : 120	Billed kWh : 44	Sub-Total		130.90	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 420.67	- 168.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 168.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.89	
Thank you.		Value Added Tax			
		Generation		15.06	
		Transmission		0.32	
		System Loss		2.37	
		Distribution		15.71	
		Others		- 13.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total		43.17	
		CURRENT BILL - JULY 2016		295.57	
		TOTAL AMOUNT DUE		- 318.94	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 2, 2016 - 926.00			



Total Sales (VAT Inclusive)	295.57	
Less : VAT	20.31	
Amount Net of VAT	275.26	
Less: BIR 2306	8.46	
BIR 2307	5.09	VATable Sales 275.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.71	VAT Zero Rated Sales 0.00
Add : VAT	20.31	VAT Amount 20.31
TOTAL AMOUNT DUE	282.02	TOTAL SALES 295.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/125.3/2060/0/10/09-28-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958675945338				
APOSTOL,MARIA RESURRECION C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER STA. ANA CAPACULAN,LABANGON,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-917-8	9583220000-0	10/11/2016	JULY/2016	- 318.94

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

95832200000

BC17/125.3/2060/0/10/09-28-2016/101

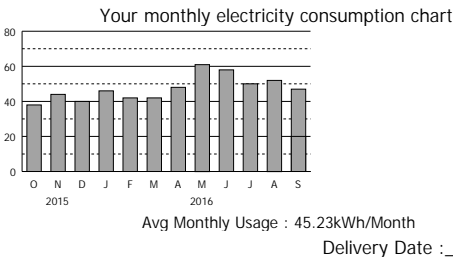
Bill ID 236105953175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23687100000

1006695968
Date : 09-28-2016
BC20/593.5/1230/0794164/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2368710000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-72-797-7				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : CAMPOS,ALBERTO BELIGANIO				Generation & Transmission			
Premise Address : LANTAWAN,SAN FERNANDO				Generation Charge		5.4699/kWh	109.40
				Transmission Charge		0.3425/kWh	6.85
				System Loss Charge		0.8726/kWh	17.45
TIN :				Sub-Total		133.70	
Metering Information-----				Distribution Charges			
Meter No :	MTR1079716	Pole No :	0794164	Distribution Charge		1.7506/kWh	35.01
Serial No :	40008757	Multiplier :	1	Supply Charge		0.4118/kWh	8.24
Period To :	09-27-2016	Pres Rdg :	830	Metering Charge		0.6989/kWh	13.98
Period From :	09-04-2016	Prev Rdg :	810			3.83000/month	3.83
No of Days :	23	Diff Rdg :	20	Sub-Total		61.06	
Avg kWh/day :	0.87	Registered :	20	Others			
Conn Load :	300	Billed kWh :	20	Subsidy on Lifeline Discount		-0.65 of 194.76	- 126.59
To our valued customers,				Sub-Total		- 126.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.04	
				Transmission		0.19	
				System Loss		1.08	
				Distribution		7.33	
				Others		- 10.13	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		15.38	
				CURRENT BILL - SEPTEMBER 2016		83.55	
				Advance Payment/Credit Adjustments		- 7.92	
				TOTAL AMOUNT DUE		74.86	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 315.00			



Total Sales (VAT Inclusive)	83.55	
Less : VAT	5.51	
Amount Net of VAT	78.04	
Less: BIR 2306	2.30	
BIR 2307	1.37	VATable Sales 78.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	74.37	VAT Zero Rated Sales 0.00
Add : VAT	5.51	VAT Amount 5.51
TOTAL AMOUNT DUE	79.88	TOTAL SALES 83.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/593.5/1230/0/34/09-28-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 236105953175				
CAMPOS,ALBERTO BELIGANIO Premise Address : LANTAWAN,SAN FERNANDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-72-797-7	Account ID 2368710000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 74.86

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

23687100000

BC20/593.5/1230/0/34/09-28-2016/101

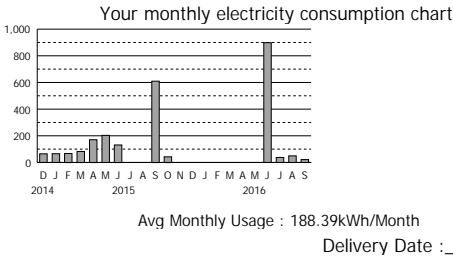
Bill ID 948499673821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94847292623

1006696090
Date : 09-28-2016
BC21/107.0/0/0423456/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9484729262-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-76-617-5		PREVIOUS BALANCE		- 0.57	
Customer Information-----		CURRENT CHARGES			
Name : PALERMO,ALVIN INOC		Generation & Transmission			
Premise Address : ERMITA PROPER,ERMITA		Generation Charge		5.4699/kWh	120.34
		Transmission Charge		0.3425/kWh	7.54
		System Loss Charge		0.8726/kWh	19.20
TIN :		Sub-Total		147.08	
Metering Information-----		Distribution Charges			
Meter No : MTR1105528	Pole No : 0423456	Distribution Charge		1.7506/kWh	38.51
Serial No : 40027390	Multiplier : 1	Supply Charge		0.4118/kWh	9.06
Period To : 09-27-2016	Pres Rdg : 1518	Metering Charge		0.6989/kWh	15.38
Period From : 08-27-2016	Prev Rdg : 1496			5.00/month	5.00
No of Days : 31	Diff Rdg : 22	Sub-Total		67.95	
Avg kWh/day : 0.71	Registered : 22	Others			
Conn Load : 236	Billed kWh : 22	Subsidy on Lifeline Discount		-0.65 of 215.03	- 139.77
To our valued customers,		Sub-Total		- 139.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.56	
		Value Added Tax			
		Generation		7.76	
		Transmission		0.21	
		System Loss		1.19	
		Distribution		8.15	
		Others		- 11.18	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.44
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.73
		Sub-Total		17.18	
		CURRENT BILL - SEPTEMBER 2016		92.44	
		TOTAL AMOUNT DUE		91.87	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 2,652.84			



Total Sales (VAT Inclusive)	92.44	
Less : VAT	6.13	
Amount Net of VAT	86.31	
Less: BIR 2306	2.56	
BIR 2307	1.52	VATable Sales 86.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	82.23	VAT Zero Rated Sales 0.00
Add : VAT	6.13	VAT Amount 6.13
TOTAL AMOUNT DUE	88.36	TOTAL SALES 92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/107.0/0/0/10/09-28-2016/101		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 948499673821

PALERMO,ALVIN INOC Premise Address : ERMITA PROPER,ERMITA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1855-76-617-5	Account ID 9484729262-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 91.87	

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

94847292623

BC21/107.0/0/0/10/09-28-2016/101

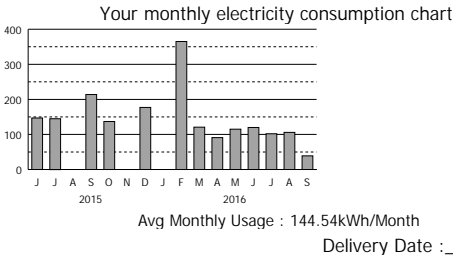
Bill ID 502318444961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50238349802

1006695932
Date : 09-28-2016
BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5023834980-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-53-044-4		PREVIOUS BALANCE	- 0.04
Customer Information-----			
Name : AGUILAR,MARGARITA CABIGON		CURRENT CHARGES	
Premise Address : 0359 PROPER ERMITA		Generation & Transmission	
		Generation Charge	5.4699/kWh 213.33
		Transmission Charge	0.3425/kWh 13.36
		System Loss Charge	0.8726/kWh 34.03
		Sub-Total	260.72
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : MTR1105716	Pole No : 1294350	Supply Charge	0.4118/kWh 16.06
Serial No : 40025022	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 09-27-2016	Pres Rdg : 1679		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 1640	Sub-Total	116.59
No of Days : 31	Diff Rdg : 39	Others	
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Discount	-0.5 of 377.31 - 188.66
Conn Load : 333	Billed kWh : 39	Surcharge	0.02 of 3,554.50 71.09
To our valued customers,		Sub-Total	- 117.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.95
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	13.73
		Transmission	0.36
		System Loss	2.11
		Distribution	13.99
		Others	- 6.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.84
		Sub-Total	44.40
		CURRENT BILL - SEPTEMBER 2016	304.14
		TOTAL AMOUNT DUE	304.10
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 17, 2016 - 3,554.45	



Total Sales (VAT Inclusive)	304.14	
Less : VAT	23.85	
Amount Net of VAT	280.29	
Less: BIR 2306	9.95	
BIR 2307	5.23	VATable Sales 280.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	265.11	VAT Zero Rated Sales 0.00
Add : VAT	23.85	VAT Amount 23.85
TOTAL AMOUNT DUE	288.96	TOTAL SALES 304.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/0/0/10/09-28-2016/101
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502318444961				
AGUILAR,MARGARITA CABIGON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 0359 PROPER ERMITA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-044-4	5023834980-2	10/11/2016	SEPTEMBER/2016	304.10

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

50238349802

BC21/107.0/0/0/10/09-28-2016/101

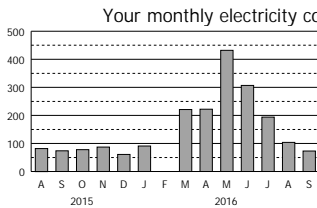
Bill ID 235437646633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23534100005

1006695930
Date : 09-28-2016
BC21/107.0/1000/0423673/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2353410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-66-347-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : FRANCISCO,REYNILDA R TM		CURRENT CHARGES			
Premise Address : 44 KAWIT ST,ERMITA		Generation & Transmission			
		Generation Charge		5.4699/kWh	399.30
		Transmission Charge		0.3425/kWh	25.00
		System Loss Charge		0.8726/kWh	63.70
		Sub-Total			488.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	127.79
Meter No : 514498 GS6	Pole No : 0423673	Supply Charge		0.4118/kWh	30.06
Serial No : 65742459	Multiplier : 1	Metering Charge		0.6989/kWh	51.02
Period To : 09-27-2016	Pres Rdg : 13545			5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 13472	Sub-Total			213.87
No of Days : 31	Diff Rdg : 73	Others			
Avg kWh/day : 2.36	Registered : 73	Subsidy on Lifeline Discount		-0.15 of 701.87	- 105.28
Conn Load : 150	Billed kWh : 73	Sub-Total			- 105.28
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.47
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			25.71
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.68
classes effective this billing cycle.		System Loss			3.93
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			25.66
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.86
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	11.39
Thank you.		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
		Sub-Total			87.36
		CURRENT BILL - SEPTEMBER 2016			683.95
		TOTAL AMOUNT DUE			683.95
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 4, 2016 - 1,135.31			



Total Sales (VAT Inclusive)	683.95	
Less : VAT	48.12	
Amount Net of VAT	635.83	
Less: BIR 2306	20.07	
BIR 2307	12.02	VATable Sales 635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	603.74	VAT Zero Rated Sales 0.00
Add : VAT	48.12	VAT Amount 48.12
TOTAL AMOUNT DUE	651.86	TOTAL SALES 683.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/1000/0/10/09-28-2016/101	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 235437646633				
FRANCISCO,REYNILDA R TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 44 KAWIT ST,ERMITA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-347-3	2353410000-5	10/11/2016	SEPTEMBER/2016	683.95

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

23534100005

BC21/107.0/1000/0/10/09-28-2016/101

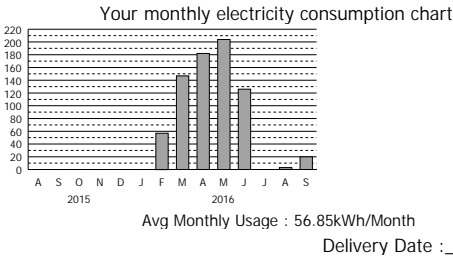
Bill ID 942421115149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94214725742

1006695605
Date : 09-28-2016
BC02/312.2/3890/1114720/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9421472574-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-85-032-7		PREVIOUS BALANCE		- 1,160.46	
Customer Information-----		CURRENT CHARGES			
Name : AURE,MA,RACHEL KIM LOCAYON		Generation & Transmission			
Premise Address : PHASE 1 BLOCK 3 LOT 11,GARDEN BLOOM		Generation Charge		5.3438/kWh	106.88
VILLAS,COTCOT,LILOAN		Transmission Charge		0.3755/kWh	7.51
TIN :		System Loss Charge		0.8712/kWh	17.42
Metering Information-----		Sub-Total			131.81
Meter No : MTR1090160	Pole No : 1114720	Distribution Charges			
Serial No : 40043536	Multiplier : 1	Distribution Charge		1.7506/kWh	35.01
Period To : 09-05-2016	Pres Rdg : 742	Supply Charge		0.4118/kWh	8.24
Period From : 08-05-2016	Prev Rdg : 722	Metering Charge		0.6989/kWh	13.98
No of Days : 31	Diff Rdg : 20			5.00/month	5.00
Avg kWh/day : 0.65	Registered : 20	Sub-Total			62.23
Conn Load : 2460	Billed kWh : 20	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 189.04	- 189.04
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 189.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Franchise Tax - Local			0.03
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation			6.86
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.20
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			1.07
The collection is remitted to the National Transmission Corporation		Distribution			7.47
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 15.00
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total			10.16
		CURRENT BILL - SEPTEMBER 2016			15.16
		TOTAL AMOUNT DUE			- 1,145.30
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 500.00			



Total Sales (VAT Inclusive)	15.16
Less : VAT	0.60
Amount Net of VAT	14.56
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.20
Add : VAT	0.60
TOTAL AMOUNT DUE	14.80
VATable Sales	14.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/312.2/3890/0/23/09-28-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 942421115149				
AURE,MA,RACHEL KIM LOCAYON Premise Address : PHASE 1 BLOCK 3 LOT 11,GARDEN BLOOM VILLAS,COTCOT,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-85-032-7	Account ID 9421472574-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,145.30

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

94214725742

BC02/312.2/3890/0/23/09-28-2016/11

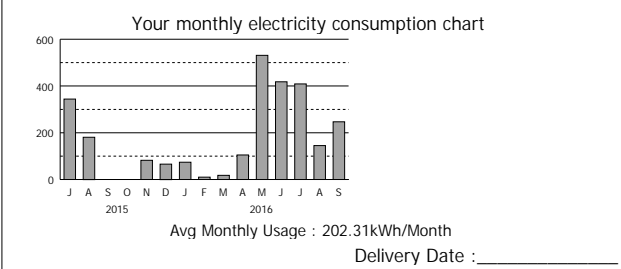
Bill ID 443687762869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44369635923

1006695464
Date : 09-28-2016
BC02/312.2/4350/1347845/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4436963592-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-84-932-9		PREVIOUS BALANCE	- 4,736.02
Customer Information-----		CURRENT CHARGES	
Name : CALAGO,ALMA PASIGNA		Generation & Transmission	
Premise Address : BLOCK 3 LOT 7 PHASE 3,COTCOT, LILOAN		Generation Charge	5.3438/kWh 1,319.92
		Transmission Charge	0.3755/kWh 92.75
		System Loss Charge	0.8712/kWh 215.19
		Sub-Total	1,627.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 432.40
Meter No : 318613 GS6	Pole No : 1347845	Supply Charge	0.4118/kWh 101.71
Serial No : 46903177	Multiplier : 1	Metering Charge	0.6989/kWh 172.63
Period To : 09-05-2016	Pres Rdg : 5179		5.00/month 5.00
Period From : 08-05-2016	Prev Rdg : 4932	Sub-Total	711.74
No of Days : 31	Diff Rdg : 247	Others	
Avg kWh/day : 7.97	Registered : 247	Subsidy on Lifeline Charge	0.0929/kWh 22.95
Conn Load : 2460	Billed kWh : 247	Senior Citizen Subsidy Charge	0.000139/kWh 0.03
To our valued customers,		Sub-Total	22.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	84.69
		Transmission	2.45
		System Loss	13.19
		Distribution	85.41
		Others	4.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.56
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 47.87
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.63
		Sub-Total	319.40
		CURRENT BILL - SEPTEMBER 2016	2,681.98
		TOTAL AMOUNT DUE	- 2,054.04
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 3, 2016 - 10,000.00	



Total Sales (VAT Inclusive)	2,681.98	
Less : VAT	189.91	
Amount Net of VAT	2,492.07	
Less: BIR 2306	79.14	
BIR 2307	47.49	VATable Sales 2,492.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,365.44	VAT Zero Rated Sales 0.00
Add : VAT	189.91	VAT Amount 189.91
TOTAL AMOUNT DUE	2,555.35	TOTAL SALES 2,681.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/312.2/4350/0/23/09-28-2016/11

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

Bill ID : 443687762869				
CALAGO,ALMA PASIGNA Premise Address : BLOCK 3 LOT 7 PHASE 3,COTCOT, LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-84-932-9	Account ID 4436963592-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 2,054.04

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

44369635923

BC02/312.2/4350/0/23/09-28-2016/11

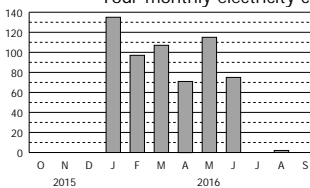
Bill ID 072427711257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07224665203

1006695440
Date : 09-28-2016
BC02/312.2/6460/1550683/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0722466520-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-34-245-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ZAMORA,PHILBERT JAY LORETO		CURRENT CHARGES			
Premise Address : PHASE 3 BLOCK 1 LOT 8,COLORADO HOMES,COT COT,LILOAN		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1128639 Pole No : 1550683		Others			
Serial No : 40094003 Multiplier : 1		Surcharge		0.02 of 24.00	0.48
Period To : 09-05-2016 Pres Rdg : 605		Sub-Total			0.48
Period From : 08-05-2016 Prev Rdg : 605		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			0.03
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 1000 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			0.06
		Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh	0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Thank you.		Sub-Total			0.69
		CURRENT BILL - SEPTEMBER 2016			6.17
		TOTAL AMOUNT DUE			6.17
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 11, 2016 - 11.83			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.17	
		Less : VAT		0.66	
Avg Monthly Usage : 54.73kWh/Month		Amount Net of VAT		5.51	
Delivery Date : _____		Less: BIR 2306		0.28	
		BIR 2307		0.11	VATable Sales 5.51
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		5.12	VAT Zero Rated Sales 0.00
		Add : VAT		0.66	VAT Amount 0.66
		TOTAL AMOUNT DUE		5.78	TOTAL SALES 6.17
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC02/312.2/6460/0/23/09-28-2016/11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 072427711257				
ZAMORA,PHILBERT JAY LORETO Premise Address : PHASE 3 BLOCK 1 LOT 8,COLORADO HOMES,COT COT,LILOAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-34-245-1	Account ID 0722466520-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6.17

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

07224665203

BC02/312.2/6460/0/23/09-28-2016/11

Bill ID 223891030985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

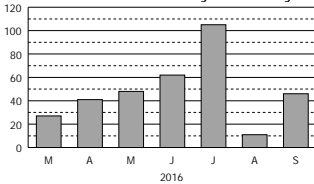
BILLING STATEMENT

22390309957

1006695444
Date : 09-28-2016
BC02/312.2/8026/0908610/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2239030995-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-71-728-5				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : TAN,CATHYREEN ARRABIS				Generation & Transmission							
Premise Address : SITIO TULAY,COTCOT,LILOAN				Generation Charge				5.3438/kWh		245.81	
				Transmission Charge				0.3755/kWh		17.27	
				System Loss Charge				0.8712/kWh		40.08	
TIN :				Sub-Total						303.16	
Metering Information-----				Distribution Charges							
Meter No : MTR1140685		Pole No : 0908610		Distribution Charge				1.7506/kWh		80.53	
Serial No : 85007470		Multiplier : 1		Supply Charge				0.4118/kWh		18.94	
Period To : 09-05-2016		Pres Rdg : 343		Metering Charge				0.6989/kWh		32.15	
Period From : 08-05-2016		Prev Rdg : 297						5.00/month		5.00	
No of Days : 31		Diff Rdg : 46		Sub-Total						136.62	
Avg kWh/day : 1.48		Registered : 46		Others							
Conn Load : 233		Billed kWh : 46		Subsidy on Lifeline Discount				-0.4 of 439.78		- 175.91	
To our valued customers,				Surcharge				0.02 of 1,110.50		22.21	
				Sub-Total						- 153.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						15.77	
				Transmission						0.46	
				System Loss						2.46	
				Distribution						16.39	
				Others						- 11.19	
Thank you.				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.18	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		8.91	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.70	
				Sub-Total						47.23	
				CURRENT BILL - SEPTEMBER 2016						333.31	
				TOTAL AMOUNT DUE						333.31	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - AUGUST 16, 2016 - 1,110.67							

Your monthly electricity consumption chart



Avg Monthly Usage : 48.57kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	333.31	
Less : VAT	23.89	
Amount Net of VAT	309.42	
Less: BIR 2306	9.97	
BIR 2307	5.75	VATable Sales 309.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	293.70	VAT Zero Rated Sales 0.00
Add : VAT	23.89	VAT Amount 23.89
TOTAL AMOUNT DUE	317.59	TOTAL SALES 333.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/312.2/8026/0/23/09-28-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 223891030985

TAN,CATHYREEN ARRABIS
Premise Address : SITIO TULAY,COTCOT,LILOAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-728-5	2239030995-7	10/11/2016	SEPTEMBER/2016	333.31

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

Thank you for paying on time.

22390309957

BC02/312.2/8026/0/23/09-28-2016/11

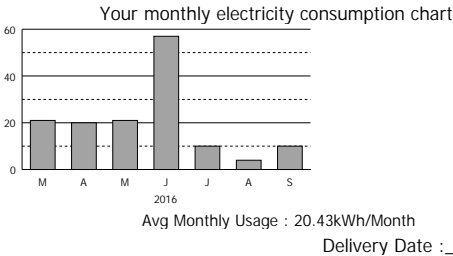
Bill ID 055694053494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05568180441

1006695441
Date : 09-28-2016
BC02/312.2/8654/1403696/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0556818044-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-45-842-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SANTOS,SHEILA MARLENE CANALES		CURRENT CHARGES			
Premise Address : LOT 5163-AB,VILLA LARA 2A SUBD.,JUBAY, LILO-AN		Generation & Transmission			
		Generation Charge		5.3438/kWh	53.44
		Transmission Charge		0.3755/kWh	3.76
		System Loss Charge		0.8712/kWh	8.71
TIN :		Sub-Total		65.91	
Metering Information-----					
Meter No : 009470 EFS6	Pole No : 1403696				
Serial No : 121434333	Multiplier : 1	Distribution Charges			
Period To : 09-05-2016	Pres Rdg : 146	Distribution Charge		1.7506/kWh	17.51
Period From : 08-05-2016	Prev Rdg : 136	Supply Charge		0.4118/kWh	4.12
No of Days : 31	Diff Rdg : 10	Metering Charge		0.6989/kWh	6.99
Avg kWh/day : 0.32	Registered : 10			5.00/month	5.00
Conn Load : 508	Billed kWh : 10	Sub-Total		33.62	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 94.53	- 94.53
		Surcharge		0.02 of 7.50	0.15
		Sub-Total		- 94.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		3.42	
		Transmission		0.10	
		System Loss		0.54	
		Distribution		4.03	
		Others		- 7.47	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total		5.42	
		CURRENT BILL - SEPTEMBER 2016		10.57	
		TOTAL AMOUNT DUE		10.57	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 7.55			



Total Sales (VAT Inclusive)	10.57
Less : VAT	0.62
Amount Net of VAT	9.95
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.59
Add : VAT	0.62
TOTAL AMOUNT DUE	10.21
VATable Sales	9.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	10.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC02/312.2/8654/0/23/09-28-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 055694053494				
SANTOS,SHEILA MARLENE CANALES Premise Address : LOT 5163-AB,VILLA LARA 2A SUBD.,JUBAY, LILO-AN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-45-842-5	Account ID 0556818044-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 10.57

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

05568180441

BC02/312.2/8654/0/23/09-28-2016/11

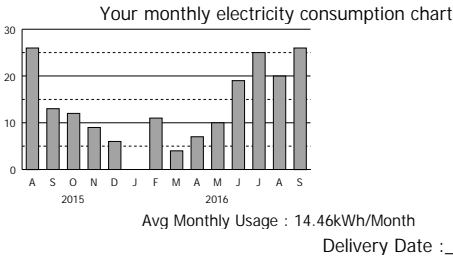
Bill ID 095377169052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09525590445

1006695283
Date : 09-28-2016
BC17/47.3/3145/1373436/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0952559044-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-43-629-9		PREVIOUS BALANCE		40.50	
Customer Information-----					
Name : CABATAS,DOMINGO LAPA		CURRENT CHARGES			
Premise Address : SITIO CENTRAL,BO LUZ		Generation & Transmission			
		Generation Charge		5.3438/kWh	106.88
		Transmission Charge		0.3755/kWh	7.51
		System Loss Charge		0.8712/kWh	17.42
		Sub-Total			131.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	35.01
Meter No : MTR1166617	Pole No : 1373436	Supply Charge		0.4118/kWh	8.24
Serial No : 133481255	Multiplier : 1	Metering Charge		0.6989/kWh	13.98
Period To : 08-23-2016	Pres Rdg : 34			5.00/month	5.00
Period From : 07-23-2016	Prev Rdg : 14	Sub-Total			62.23
No of Days : 31	Diff Rdg : 20	Others			
Avg kWh/day : 0.65	Registered : 20	Subsidy on Lifeline Discount		-1. of 189.04	- 189.04
Conn Load : 236	Billed kWh : 20	Sub-Total			- 189.04
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		6.86	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.20	
classes effective this billing cycle.		System Loss		1.07	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		7.47	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 15.00	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	3.12
Thank you.		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total			10.17
		CURRENT BILL - AUGUST 2016			15.17
		TOTAL AMOUNT DUE			55.67
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - APRIL 2, 2016 - 15.00			



Total Sales (VAT Inclusive)	15.17
Less : VAT	0.60
Amount Net of VAT	14.57
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.21
Add : VAT	0.60
TOTAL AMOUNT DUE	14.81
VATable Sales	14.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	15.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/3145/0/10/09-28-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 095377169052				
CABATAS,DOMINGO LAPA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO CENTRAL,BO LUZ		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-629-9	0952559044-5	10/11/2016	AUGUST/2016	55.67

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

09525590445

BC17/47.3/3145/0/10/09-28-2016/11

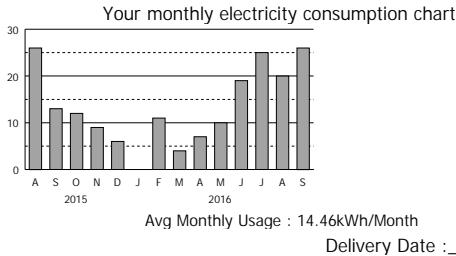
Bill ID 095982084224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09525590445

1006695282
Date : 09-28-2016
BC17/47.3/3145/1373436/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0952559044-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-43-629-9		PREVIOUS BALANCE		- 63.28	
Customer Information-----					
Name : CABATAS,DOMINGO LAPA		CURRENT CHARGES			
Premise Address : SITIO CENTRAL,BO LUZ		Generation & Transmission			
		Generation Charge		5.3944/kWh	134.86
		Transmission Charge		0.3063/kWh	7.66
		System Loss Charge		0.885/kWh	22.13
TIN :		Sub-Total			164.65
Metering Information-----					
Period To : 07-23-2016	Pres Rdg :	Distribution Charges			
Period From : 06-23-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	43.77
No of Days : 30	Diff Rdg :	Supply Charge		0.4118/kWh	10.30
Avg kWh/day : 0.83	Registered :	Metering Charge		0.6989/kWh	17.47
Conn Load : 236	Billed kWh : 25			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1166617	Pole No : 1373436	Sub-Total			76.54
Serial No : 133481255	Multiplier : 1	Others			
Period To : 07-23-2016	Pres Reading : 14	Subsidy on Lifeline Discount		-0.65 of 241.19	- 156.77
Period From : 07-10-2016	Prev Reading : 3	Sub-Total			- 156.77
No of Days : 13	Consumption : 11	Government Charges			
Meter No : 1190 EIS6		Franchise Tax - Local			0.63
Serial No : 83302977	Multiplier : 1	Value Added Tax			
Period To : 07-10-2016	Pres Reading : 555	Generation		8.55	
Period From : 06-23-2016	Prev Reading : 541	Transmission		0.18	
No of Days : 17	Consumption : 14	System Loss		1.35	
		Distribution		9.18	
		Others			- 12.44
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total			19.36
		CURRENT BILL - JULY 2016			103.78
		TOTAL AMOUNT DUE			40.50
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - APRIL 2, 2016 - 15.00					



Total Sales (VAT Inclusive)	103.78
Less : VAT	6.82
Amount Net of VAT	96.96
Less: BIR 2306	2.83
BIR 2307	1.70
SC/PWD DISCOUNT	0.00
Amount Due	92.43
Add : VAT	6.82
TOTAL AMOUNT DUE	99.25
VATable Sales	96.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.82
TOTAL SALES	103.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/3145/0/10/09-28-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 095982084224				
CABATAS,DOMINGO LAPA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO CENTRAL,BO LUZ		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-629-9	0952559044-5	10/11/2016	JULY/2016	40.50

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

09525590445

BC17/47.3/3145/0/10/09-28-2016/11

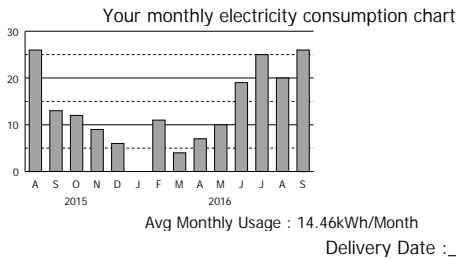
Bill ID 095534389226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09525590445

1006695286
Date : 09-28-2016
BC17/47.3/3145/1373436/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0952559044-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-43-629-9		PREVIOUS BALANCE		55.67	
Customer Information-----					
Name : CABATAS,DOMINGO LAPA		CURRENT CHARGES			
Premise Address : SITIO CENTRAL,BO LUZ		Generation & Transmission			
		Generation Charge		5.4699/kWh	142.22
		Transmission Charge		0.3425/kWh	8.91
		System Loss Charge		0.8726/kWh	22.69
TIN :		Sub-Total		173.82	
Metering Information-----					
Meter No : MTR1166617	Pole No : 1373436				
Serial No : 133481255	Multiplier : 1	Distribution Charges			
Period To : 09-23-2016	Pres Rdg : 60	Distribution Charge		1.7506/kWh	45.52
Period From : 08-23-2016	Prev Rdg : 34	Supply Charge		0.4118/kWh	10.71
No of Days : 31	Diff Rdg : 26	Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.84	Registered : 26			5.00/month	5.00
Conn Load : 236	Billed kWh : 26	Sub-Total		79.40	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 253.22	- 164.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 164.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.66	
Thank you.		Value Added Tax			
		Generation		9.16	
		Transmission		0.24	
		System Loss		1.41	
		Distribution		9.53	
		Others		- 13.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		20.24	
		CURRENT BILL - SEPTEMBER 2016		108.87	
		TOTAL AMOUNT DUE		164.54	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - APRIL 2, 2016 - 15.00			



Total Sales (VAT Inclusive)	108.87	
Less : VAT	7.20	
Amount Net of VAT	101.67	
Less: BIR 2306	3.00	
BIR 2307	1.79	VATable Sales 101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.88	VAT Zero Rated Sales 0.00
Add : VAT	7.20	VAT Amount 7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES 108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/47.3/3145/0/10/09-28-2016/11	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 095534389226				
CABATAS,DOMINGO LAPA Premise Address : SITIO CENTRAL,BO LUZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-43-629-9	Account ID 0952559044-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 164.54

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

09525590445

BC17/47.3/3145/0/10/09-28-2016/11

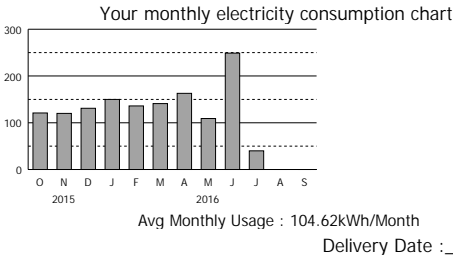
Bill ID 759925019662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75901100000

1006696330
Date : 09-28-2016
BC20/13.0/2700/0178980/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7590110000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-22-563-4		PREVIOUS BALANCE		3,064.23	
Customer Information-----					
Name : VILLANUEVA,VICTORIA		CURRENT CHARGES			
Premise Address : 63 D B RODRIGUEZ ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		0.50000/month	0.50
Metering Information-----		Sub-Total			0.50
		Others			
Meter No : 525055 GS6 Pole No : 0178980		Government Charges			
Serial No : 54666077 Multiplier : 1		Value Added Tax			
		Distribution			
Period To : 09-27-2016 Pres Rdg : 6085		Universal Charge			
Period From : 09-24-2016 Prev Rdg : 6085		Missionary Electrification			
No of Days : 3 Diff Rdg : 0				0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0				NPC Stranded Contract Costs	0.1938/kWh
Conn Load : 0 Billed kWh : 0				Feed In Tariff Allowance - FIT-ALL	0.124/kWh
To our valued customers,		Sub-Total			0.06
		CURRENT BILL - SEPTEMBER 2016			0.56
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Advance Payment/Credit Adjustments			- 11.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			3,053.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 17, 2016 - 1,201.00			



Total Sales (VAT Inclusive)	0.56	
Less : VAT	0.06	
Amount Net of VAT	0.50	
Less: BIR 2306	0.03	
BIR 2307	0.01	VATable Sales 0.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.46	VAT Zero Rated Sales 0.00
Add : VAT	0.06	VAT Amount 0.06
TOTAL AMOUNT DUE	0.52	TOTAL SALES 0.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/13.0/2700/0/10/09-28-2016/11		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 759925019662				
VILLANUEVA,VICTORIA Premise Address : 63 D B RODRIGUEZ ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-22-563-4	Account ID 7590110000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,053.58

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

75901100000

BC20/13.0/2700/0/10/09-28-2016/11

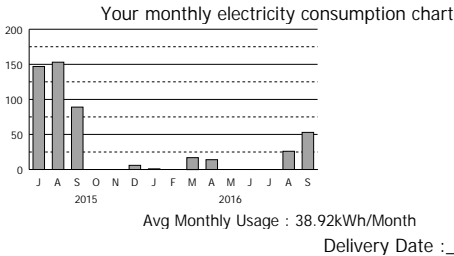
Bill ID 009153424102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00956100002

1006695432
Date : 09-28-2016
BC05/330.2/2080/0717994/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0095610000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-77-602-7				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : PILAPIL,ANNIVERSITA R				Generation & Transmission			
Premise Address : UPPER KALUBIHAN JAGOBIAO,MANDAUE CITY				Generation Charge		5.3438/kWh	283.22
				Transmission Charge		0.3755/kWh	19.90
				System Loss Charge		0.8712/kWh	46.17
TIN :				Sub-Total		349.29	
Metering Information-----				Distribution Charges			
Meter No : MTR1074329	Pole No : 0717994			Distribution Charge		1.7506/kWh	92.78
Serial No : 40042774	Multiplier : 1			Supply Charge		0.4118/kWh	21.83
Period To : 09-08-2016	Pres Rdg : 113			Metering Charge		0.6989/kWh	37.04
Period From : 08-08-2016	Prev Rdg : 60					5.00/month	5.00
No of Days : 31	Diff Rdg : 53			Sub-Total		156.65	
Avg kWh/day : 1.71	Registered : 53			Others			
Conn Load : 930	Billed kWh : 53			Subsidy on Lifeline Discount		-0.3 of 505.94	- 151.78
To our valued customers,				Surcharge		0.02 of 17.50	0.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 151.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		1.77	
Thank you.				Value Added Tax			
				Generation		18.16	
				Transmission		0.53	
				System Loss		2.82	
				Distribution		18.80	
				Others		- 11.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.27
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.27
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
				Sub-Total		55.48	
				CURRENT BILL - SEPTEMBER 2016		409.99	
				TOTAL AMOUNT DUE		409.24	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 18.00			



Total Sales (VAT Inclusive)	409.99	
Less : VAT	28.47	
Amount Net of VAT	381.52	
Less: BIR 2306	11.87	
BIR 2307	7.13	VATable Sales 381.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	362.52	VAT Zero Rated Sales 0.00
Add : VAT	28.47	VAT Amount 28.47
TOTAL AMOUNT DUE	390.99	TOTAL SALES 409.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.2/2080/0/21/09-28-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 009153424102

PILAPIL,ANNIVERSITA R
Premise Address : UPPER KALUBIHAN JAGOBIAO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-602-7	0095610000-2	10/11/2016	SEPTEMBER/2016	409.24

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

Thank you for paying on time.

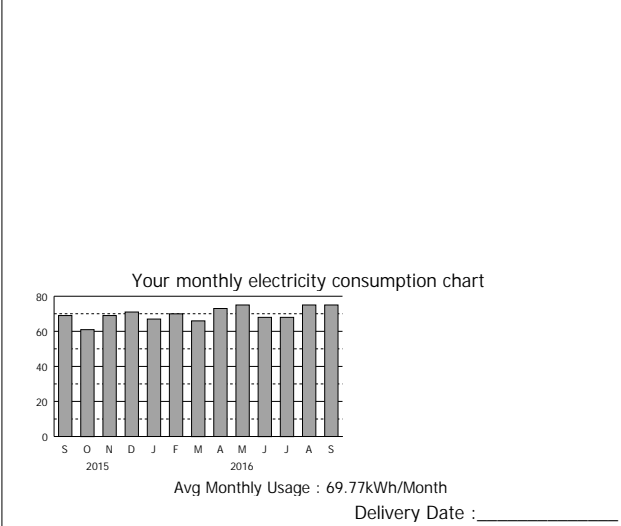
00956100002

BC05/330.2/2080/0/21/09-28-2016/12

96487200006

1006695189
Date : 09-28-2016
BC06/350.7/720/0305670/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9648720000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-52-083-4		PREVIOUS BALANCE				- 587.72	
Customer Information-----				CURRENT CHARGES			
Name : EBORDA,FELICISIMO JR M		Generation & Transmission					
Premise Address : I-7B ZONE CAMANSE,PAKNAAN,MANDAUE CITY		Generation Charge		5.3944/kWh		404.58	
		Transmission Charge		0.3063/kWh		22.97	
		System Loss Charge		0.885/kWh		66.38	
		Sub-Total				493.93	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		131.30	
Meter No : MTR1105157	Pole No : 0305670	Supply Charge		0.4118/kWh		30.89	
Serial No : 40046167	Multiplier : 1	Metering Charge		0.6989/kWh		52.42	
Period To : 08-10-2016	Pres Rdg : 823	Sub-Total		5.00/month		5.00	
Period From : 07-10-2016	Prev Rdg : 748	Others				219.61	
No of Days : 31	Diff Rdg : 75	Subsidy on Lifeline Discount		-0.15 of 713.54		- 107.03	
Avg kWh/day : 2.42	Registered : 75	Surcharge		0.02 of 586.50		11.73	
Conn Load : 240	Billed kWh : 75	Sub-Total				- 95.30	
To our valued customers,		Government Charges					
		Franchise Tax - Local				3.09	
		Value Added Tax					
		Generation				25.65	
		Transmission				0.55	
		System Loss				4.04	
		Distribution				26.35	
		Others				- 6.71	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		11.71	
		Environmental Charge		0.0025/kWh		0.19	
		NPC Stranded Contract Costs		0.1938/kWh		14.54	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		9.30	
		Sub-Total				88.71	
		CURRENT BILL - AUGUST 2016				706.95	
		TOTAL AMOUNT DUE				119.23	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - AUGUST 31, 2016 - 587.00					



Total Sales (VAT Inclusive)	706.95	
Less : VAT	49.88	
Amount Net of VAT	657.07	
Less: BIR 2306	20.78	
BIR 2307	12.43	VATable Sales 657.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	623.86	VAT Zero Rated Sales 0.00
Add : VAT	49.88	VAT Amount 49.88
TOTAL AMOUNT DUE	673.74	TOTAL SALES 706.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/720/0/21/09-28-2016/12

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

Bill ID : 964588796338				
EBORDA,FELICISIMO JR M Premise Address : I-7B ZONE CAMANSE,PAKNAAN,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 1843-52-083-4	Account ID 9648720000-6	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 119.23

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

96487200006

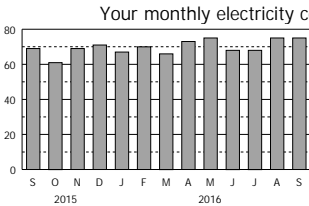
Bill ID 964662635077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96487200006

1006695192
Date : 09-28-2016
BC06/350.7/720/0305670/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9648720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-52-083-4		PREVIOUS BALANCE		119.23	
Customer Information-----					
Name : EBORDA,FELICISIMO JR M		CURRENT CHARGES			
Premise Address : I-7B ZONE CAMANSE,PAKNAAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	400.79
		Transmission Charge		0.3755/kWh	28.16
		System Loss Charge		0.8712/kWh	65.34
		Sub-Total		494.29	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1105157	Pole No : 0305670	Supply Charge		0.4118/kWh	30.89
Serial No : 40046167	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 09-10-2016	Pres Rdg : 898			5.00/month	5.00
Period From : 08-10-2016	Prev Rdg : 823	Sub-Total		219.61	
No of Days : 31	Diff Rdg : 75	Others			
Avg kWh/day : 2.42	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 713.90	- 107.09
Conn Load : 240	Billed kWh : 75	Sub-Total		- 107.09	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local		3.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		25.72	
Thank you.		Transmission		0.74	
		System Loss		4.00	
		Distribution		26.35	
		Others		- 8.16	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
		Sub-Total		87.42	
		CURRENT BILL - SEPTEMBER 2016		694.23	
		TOTAL AMOUNT DUE		813.46	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 31, 2016 - 587.00			



Avg Monthly Usage : 69.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	694.23	
Less : VAT	48.65	
Amount Net of VAT	645.58	
Less: BIR 2306	20.28	
BIR 2307	12.20	VATable Sales 645.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	613.10	VAT Zero Rated Sales 0.00
Add : VAT	48.65	VAT Amount 48.65
TOTAL AMOUNT DUE	661.75	TOTAL SALES 694.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/720/0/21/09-28-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 964662635077

EBORDA,FELICISIMO JR M Premise Address : I-7B ZONE CAMANSE,PAKNAAN,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 1843-52-083-4	Account ID 9648720000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 813.46

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

96487200006

BC06/350.7/720/0/21/09-28-2016/12

Bill ID 089101346670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

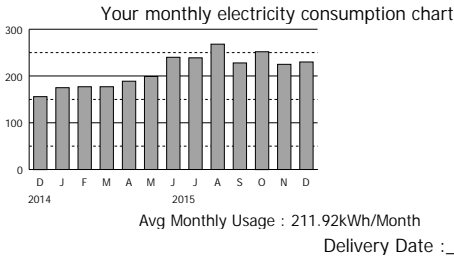
08967200000

1006695687
Date : 09-28-2016
BC06/350.7/4820/0305551/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0896720000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-91-944-5		PREVIOUS BALANCE		2,468.99	
Customer Information-----					
Name : CABAHUG,ELENA H		CURRENT CHARGES			
Premise Address : II-3 ZONE CAMANSE,PAKNAAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7911/kWh	1,101.95
		Transmission Charge		0.4531/kWh	104.21
		System Loss Charge		0.7915/kWh	182.05
TIN :		Sub-Total		1,388.21	
Metering Information-----					
Meter No : 449965 GS6	Pole No : 0305551	Distribution Charges			
Serial No : 99404329	Multiplier : 1	Distribution Charge		1.7506/kWh	402.64
Period To : 12-09-2015	Pres Rdg : 4955	Supply Charge		0.4118/kWh	94.71
Period From : 11-09-2015	Prev Rdg : 4725	Metering Charge		0.6989/kWh	160.75
No of Days : 30	Diff Rdg : 230			5.00/month	5.00
Avg kWh/day : 7.67	Registered : 230	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.37
Conn Load : 443	Billed kWh : 230	Sub-Total		662.73	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.1038/kWh	23.87
		Senior Citizen Subsidy Charge		0.000113/kWh	0.03
		Surcharge		0.02 of 2,469.00	49.38
		Sub-Total		73.28	
		Government Charges			
		Franchise Tax - Local		10.62	
		Value Added Tax			
		Generation		62.47	
		Transmission		2.19	
		System Loss		9.34	
		Distribution		79.53	
		Others		10.07	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	35.90
		Environmental Charge		0.0025/kWh	0.58
		NPC Stranded Contract Costs		0.1938/kWh	44.57
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	9.34
		Sub-Total		264.61	
		CURRENT BILL - DECEMBER 2015		2,388.83	
		Advance Payment/Credit Adjustments		- 468.10	
		TOTAL AMOUNT DUE		4,389.72	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - NOVEMBER 21, 2015 - 2,688.00			

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

Thank you.



Total Sales (VAT Inclusive)	2,388.83	
Less : VAT	163.60	
Amount Net of VAT	2,225.23	
Less: BIR 2306	68.16	
BIR 2307	42.70	VATable Sales 2,225.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,114.37	VAT Zero Rated Sales 0.00
Add : VAT	163.60	VAT Amount 163.60
TOTAL AMOUNT DUE	2,277.97	TOTAL SALES 2,388.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/4820/0/21/09-28-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 089101346670				
CABAHUG,ELENA H Premise Address : II-3 ZONE CAMANSE,PAKNAAN,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 1813-91-944-5	Account ID 0896720000-0	Due Date 10/11/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 4,389.72

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

08967200000

BC06/350.7/4820/0/21/09-28-2016/12

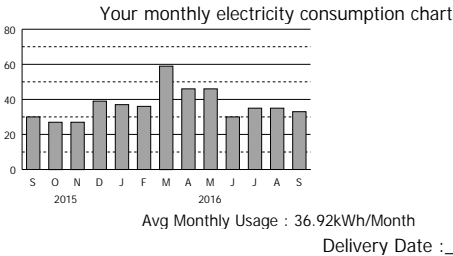
Bill ID 422429691420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42206200000

1006695229
Date : 09-28-2016
BC06/350.7/5370/0305551/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4220620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-43-467-3				PREVIOUS BALANCE		207.76	
Customer Information-----				CURRENT CHARGES			
Name : ALMENDRAS,CIPRIANO P				Generation & Transmission			
Premise Address : PAKNA-AN,MANDAUE CITY				Generation Charge		5.086/kWh	188.18
				Transmission Charge		0.4158/kWh	15.38
				System Loss Charge		0.8201/kWh	30.34
				Sub-Total		233.90	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1139847	Pole No : 0305551			Supply Charge		0.4118/kWh	15.24
Serial No : 85012776	Multiplier : 1			Metering Charge		0.6989/kWh	25.86
Period To : 01-09-2016	Pres Rdg : 49			5.00/month		5.00	
Period From : 12-09-2015	Prev Rdg : 12			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
No of Days : 31	Diff Rdg : 37			Sub-Total		110.81	
Avg kWh/day : 1.19	Registered : 37			Others			
Conn Load : 120	Billed kWh : 37			Subsidy on Lifeline Discount		-0.5 of 344.77	- 172.39
To our valued customers,				Sub-Total		- 172.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		10.71	
				Transmission		0.33	
				System Loss		1.63	
				Distribution		13.30	
				Others		- 12.89	
				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		0.0406/kWh	1.50
				Sub-Total		28.47	
				CURRENT BILL - JANUARY 2016		200.79	
				TOTAL AMOUNT DUE		408.55	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 11, 2015 - 111.00			



Total Sales (VAT Inclusive)	200.79	
Less : VAT	13.08	
Amount Net of VAT	187.71	
Less: BIR 2306	5.44	
BIR 2307	3.46	VATable Sales 187.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.81	VAT Zero Rated Sales 0.00
Add : VAT	13.08	VAT Amount 13.08
TOTAL AMOUNT DUE	191.89	TOTAL SALES 200.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5370/0/21/09-28-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 422429691420

ALMENDRAS,CIPRIANO P
Premise Address : PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-467-3	4220620000-0	10/11/2016	JANUARY/2016	408.55

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

Thank you for paying on time.

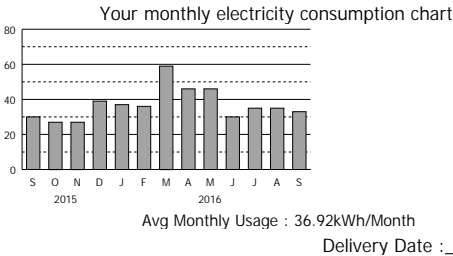
42206200000

BC06/350.7/5370/0/21/09-28-2016/12

42206200000

1006695240
Date : 09-28-2016
BC06/350.7/5370/0305551/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4220620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-43-467-3		PREVIOUS BALANCE		598.89	
Customer Information-----					
Name : ALMENDRAS,CIPRIANO P		CURRENT CHARGES			
Premise Address : PAKNA-AN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	324.21
		Transmission Charge		0.3456/kWh	20.39
		System Loss Charge		0.8751/kWh	51.63
TIN :		Sub-Total		396.23	
Metering Information-----					
Meter No : MTR1139847	Pole No : 0305551				
Serial No : 85012776	Multiplier : 1	Distribution Charges			
Period To : 03-09-2016	Pres Rdg : 144	Distribution Charge		1.7506/kWh	103.29
Period From : 02-09-2016	Prev Rdg : 85	Supply Charge		0.4118/kWh	24.30
No of Days : 29	Diff Rdg : 59	Metering Charge		0.6989/kWh	41.24
Avg kWh/day : 2.03	Registered : 59			5.00/month	5.00
Conn Load : 120	Billed kWh : 59	Sub-Total		173.83	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.3 of 570.06	- 171.02
		Sub-Total		- 171.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		19.30	
		Transmission		0.46	
		System Loss		2.92	
		Distribution		20.86	
		Others		- 12.82	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.40
		Sub-Total		55.91	
		CURRENT BILL - MARCH 2016		454.95	
		TOTAL AMOUNT DUE		1,053.84	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 11, 2015 - 111.00			



Total Sales (VAT Inclusive)	454.95	
Less : VAT	30.72	
Amount Net of VAT	424.23	
Less: BIR 2306	12.80	
BIR 2307	8.02	VATable Sales 424.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	403.41	VAT Zero Rated Sales 0.00
Add : VAT	30.72	VAT Amount 30.72
TOTAL AMOUNT DUE	434.13	TOTAL SALES 454.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/5370/0/21/09-28-2016/12

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

Bill ID : 422481139198				
ALMENDRAS,CIPRIANO P Premise Address : PAKNA-AN,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 1835-43-467-3	Account ID 4220620000-0	Due Date 10/11/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,053.84

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

Thank you for paying on time.

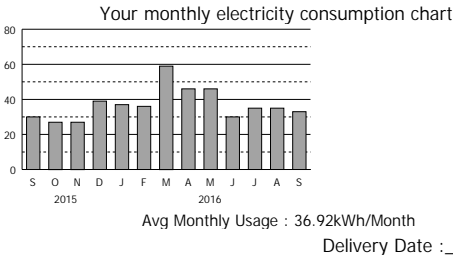
Bill ID 422265772414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42206200000

1006695246
Date : 09-28-2016
BC06/350.7/5370/0305551/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4220620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-43-467-3		PREVIOUS BALANCE		1,053.84	
Customer Information-----					
Name : ALMENDRAS,CIPRIANO P		CURRENT CHARGES			
Premise Address : PAKNA-AN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0038/kWh	230.17
		Transmission Charge		0.3978/kWh	18.30
		System Loss Charge		0.8854/kWh	40.73
TIN :		Sub-Total		289.20	
Metering Information-----					
Meter No : MTR1139847	Pole No : 0305551	Distribution Charges			
Serial No : 85012776	Multiplier : 1	Distribution Charge		1.7506/kWh	80.53
Period To : 04-09-2016	Pres Rdg : 190	Supply Charge		0.4118/kWh	18.94
Period From : 03-09-2016	Prev Rdg : 144	Metering Charge		0.6989/kWh	32.15
No of Days : 31	Diff Rdg : 46			5.00/month	5.00
Avg kWh/day : 1.48	Registered : 46	Sub-Total		136.62	
Conn Load : 120	Billed kWh : 46	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 425.82	- 170.33
		Sub-Total		- 170.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.28	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		12.82	
		Transmission		0.59	
		System Loss		2.18	
		Distribution		16.39	
		Others		- 12.64	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.87
		Sub-Total		38.70	
		CURRENT BILL - APRIL 2016		294.19	
		TOTAL AMOUNT DUE		1,348.03	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 11, 2015 - 111.00			



Total Sales (VAT Inclusive)	294.19	
Less : VAT	19.34	
Amount Net of VAT	274.85	
Less: BIR 2306	8.06	
BIR 2307	5.14	VATable Sales 274.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.65	VAT Zero Rated Sales 0.00
Add : VAT	19.34	VAT Amount 19.34
TOTAL AMOUNT DUE	280.99	TOTAL SALES 294.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5370/0/21/09-28-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 422265772414				
ALMENDRAS,CIPRIANO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKNA-AN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-467-3	4220620000-0	10/11/2016	APRIL/2016	1,348.03

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

42206200000

BC06/350.7/5370/0/21/09-28-2016/12

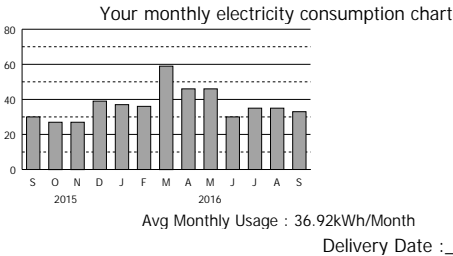
Bill ID 422143138736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42206200000

1006695277
Date : 09-28-2016
BC06/350.7/5370/0305551/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4220620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-43-467-3		PREVIOUS BALANCE		1,771.44	
Customer Information-----		CURRENT CHARGES			
Name : ALMENDRAS,CIPRIANO P		Generation & Transmission			
Premise Address : PAKNA-AN,MANDAUE CITY		Generation Charge		5.0868/kWh	178.04
		Transmission Charge		0.3048/kWh	10.67
		System Loss Charge		0.8231/kWh	28.81
TIN :		Sub-Total		217.52	
Metering Information-----		Distribution Charges			
Meter No : MTR1139847	Pole No : 0305551	Distribution Charge		1.7506/kWh	61.27
Serial No : 85012776	Multiplier : 1	Supply Charge		0.4118/kWh	14.41
Period To : 07-10-2016	Pres Rdg : 301	Metering Charge		0.6989/kWh	24.46
Period From : 06-10-2016	Prev Rdg : 266			5.00/month	5.00
No of Days : 30	Diff Rdg : 35	Sub-Total		105.14	
Avg kWh/day : 1.17	Registered : 35	Others			
Conn Load : 120	Billed kWh : 35	Subsidy on Lifeline Discount		-0.5 of 322.66	- 161.33
To our valued customers,		Sub-Total		- 161.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		11.53	
		Transmission		0.27	
		System Loss		1.79	
		Distribution		12.62	
		Others		- 13.01	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total		30.68	
		CURRENT BILL - JULY 2016		192.01	
		TOTAL AMOUNT DUE		1,963.45	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 11, 2015 - 111.00			



Total Sales (VAT Inclusive)	192.01	
Less : VAT	13.20	
Amount Net of VAT	178.81	
Less: BIR 2306	5.49	
BIR 2307	3.24	VATable Sales 178.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	170.08	VAT Zero Rated Sales 0.00
Add : VAT	13.20	VAT Amount 13.20
TOTAL AMOUNT DUE	183.28	TOTAL SALES 192.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5370/0/21/09-28-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 422143138736

ALMENDRAS,CIPRIANO P Premise Address : PAKNA-AN,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 1835-43-467-3	Account ID 4220620000-0	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 1,963.45

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

Thank you for paying on time.

42206200000

BC06/350.7/5370/0/21/09-28-2016/12

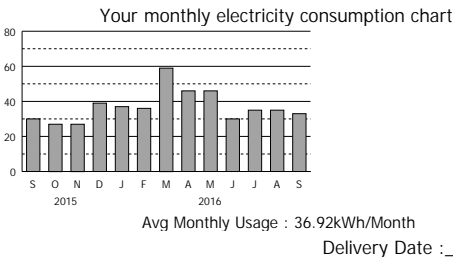
Bill ID 422780784345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42206200000

1006695287
Date : 09-28-2016
BC06/350.7/5370/0305551/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4220620000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-43-467-3		PREVIOUS BALANCE	2,162.24
Customer Information-----		CURRENT CHARGES	
Name : ALMENDRAS,CIPRIANO P		Generation & Transmission	
Premise Address : PAKNA-AN,MANDAUE CITY		Generation Charge	5.3438/kWh 176.35
		Transmission Charge	0.3755/kWh 12.39
		System Loss Charge	0.8712/kWh 28.75
		Sub-Total	217.49
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : MTR1139847	Pole No : 0305551	Supply Charge	0.4118/kWh 13.59
Serial No : 85012776	Multiplier : 1	Metering Charge	0.6989/kWh 23.06
Period To : 09-10-2016	Pres Rdg : 369		5.00/month 5.00
Period From : 08-10-2016	Prev Rdg : 336	Sub-Total	99.42
No of Days : 32	Diff Rdg : 33	Others	
Avg kWh/day : 1.03	Registered : 33	Subsidy on Lifeline Discount	-0.5 of 316.91 - 158.46
Conn Load : 120	Billed kWh : 33	Sub-Total	- 158.46
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.79
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	11.31
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.33
classes effective this billing cycle.		System Loss	1.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	11.93
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 12.59
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 5.16
Thank you.		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.09
		Sub-Total	29.28
		CURRENT BILL - SEPTEMBER 2016	187.73
		TOTAL AMOUNT DUE	2,349.97
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 11, 2015 - 111.00	



Total Sales (VAT Inclusive)	187.73	
Less : VAT	12.76	
Amount Net of VAT	174.97	
Less: BIR 2306	5.31	
BIR 2307	3.18	VATable Sales 174.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	166.48	VAT Zero Rated Sales 0.00
Add : VAT	12.76	VAT Amount 12.76
TOTAL AMOUNT DUE	179.24	TOTAL SALES 187.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5370/0/21/09-28-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422780784345				
ALMENDRAS,CIPRIANO P Premise Address : PAKNA-AN,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 1835-43-467-3	Account ID 4220620000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,349.97

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

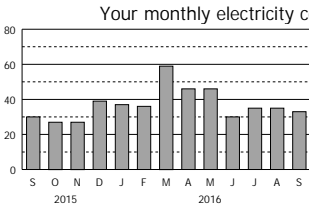
42206200000

BC06/350.7/5370/0/21/09-28-2016/12

42206200000

1006695226
Date : 09-28-2016
BC06/350.7/5370/0305551/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4220620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-43-467-3		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : ALMENDRAS,CIPRIANO P		CURRENT CHARGES			
Premise Address : PAKNA-AN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		4.7911/kWh	186.85
		Transmission Charge		0.4531/kWh	17.67
		System Loss Charge		0.7915/kWh	30.87
		Sub-Total			235.39
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Period To : 12-09-2015	Pres Rdg :	Supply Charge		0.4118/kWh	16.06
Period From : 11-09-2015	Prev Rdg :	Metering Charge		0.6989/kWh	27.26
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.30	Registered :	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
Conn Load : 120	Billed kWh : 39	Sub-Total			116.53
Additional Metering Information -----		Others			
Meter No : MTR1139847		Pole No : 0305551		Subsidy on Lifeline Discount	
Serial No : 85012776		Multiplier : 1		-0.5 of 351.98	
Period To : 12-09-2015		Pres Reading : 12		Surcharge	
Period From : 12-01-2015		Prev Reading : 3		0.02 of 111.00	
No of Days : 7		Consumption : 9		- 173.77	
		Sub-Total			
Meter No : 111020DS6		Pole No : 0305551		Government Charges	
Serial No : 15659341		Multiplier : 1		Franchise Tax - Local	
Period To : 12-01-2015		Pres Reading : 4936		Value Added Tax	
Period From : 11-09-2015		Prev Reading : 4906		Generation	
No of Days : 22		Consumption : 30		Transmission	
				System Loss	
				Distribution	
				Others	
				- 12.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.58
		Sub-Total			29.86
		CURRENT BILL - DECEMBER 2015			208.01
		TOTAL AMOUNT DUE			207.76
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 11, 2015 - 111.00			



Avg Monthly Usage : 36.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	208.01	
Less : VAT	13.63	
Amount Net of VAT	194.38	
Less: BIR 2306	5.68	
BIR 2307	3.58	VATable Sales 194.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	185.12	VAT Zero Rated Sales 0.00
Add : VAT	13.63	VAT Amount 13.63
TOTAL AMOUNT DUE	198.75	TOTAL SALES 208.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC06/350.7/5370/0/21/09-28-2016/12

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

Bill ID : 422947337108				
ALMENDRAS,CIPRIANO P Premise Address : PAKNA-AN,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 1835-43-467-3	Account ID 4220620000-0	Due Date 10/11/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 207.76

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

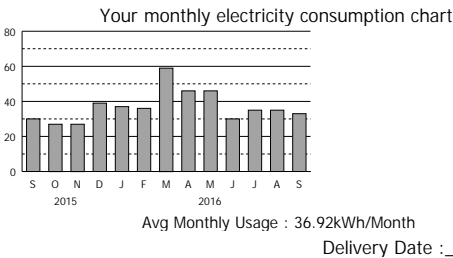
Bill ID 422775363254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42206200000

1006695235
Date : 09-28-2016
BC06/350.7/5370/0305551/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4220620000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-43-467-3				PREVIOUS BALANCE		408.55	
Customer Information-----				CURRENT CHARGES			
Name : ALMENDRAS,CIPRIANO P				Generation & Transmission			
Premise Address : PAKNA-AN,MANDAUE CITY				Generation Charge		4.7905/kWh	172.46
				Transmission Charge		0.4111/kWh	14.80
				System Loss Charge		0.8499/kWh	30.60
TIN :				Sub-Total		217.86	
Metering Information-----				Distribution Charges			
Meter No : MTR1139847		Pole No : 0305551		Distribution Charge		1.7506/kWh	63.02
Serial No : 85012776		Multiplier : 1		Supply Charge		0.4118/kWh	14.82
Period To : 02-09-2016		Pres Rdg : 85		Metering Charge		0.6989/kWh	25.16
Period From : 01-09-2016		Prev Rdg : 49				5.00/month	5.00
No of Days : 31		Diff Rdg : 36		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
Avg kWh/day : 1.16		Registered : 36		Sub-Total		107.94	
Conn Load : 120		Billed kWh : 36		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 325.86	- 162.93
				Sub-Total		- 162.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.82	
				Transmission		0.44	
				System Loss		1.62	
				Distribution		12.95	
				Others		- 12.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.46
				Sub-Total		27.47	
				CURRENT BILL - FEBRUARY 2016		190.34	
				TOTAL AMOUNT DUE		598.89	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 11, 2015 - 111.00			



Total Sales (VAT Inclusive)	190.34	
Less : VAT	12.51	
Amount Net of VAT	177.83	
Less: BIR 2306	5.22	
BIR 2307	3.27	VATable Sales 177.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	169.34	VAT Zero Rated Sales 0.00
Add : VAT	12.51	VAT Amount 12.51
TOTAL AMOUNT DUE	181.85	TOTAL SALES 190.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5370/0/21/09-28-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 422775363254				
ALMENDRAS,CIPRIANO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKNA-AN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-467-3	4220620000-0	10/11/2016	FEBRUARY/2016	598.89

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

42206200000

BC06/350.7/5370/0/21/09-28-2016/12

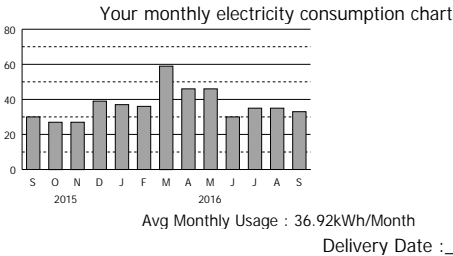
Bill ID 422575154565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42206200000

1006695261
Date : 09-28-2016
BC06/350.7/5370/0305551/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4220620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-43-467-3		PREVIOUS BALANCE		1,348.03	
Customer Information-----					
Name : ALMENDRAS,CIPRIANO P		CURRENT CHARGES			
Premise Address : PAKNA-AN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	239.14
		Transmission Charge		0.3552/kWh	16.34
		System Loss Charge		0.8598/kWh	39.55
		Sub-Total			295.03
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Meter No : MTR1139847	Pole No : 0305551	Supply Charge		0.4118/kWh	18.94
Serial No : 85012776	Multiplier : 1	Metering Charge		0.6989/kWh	32.15
Period To : 05-10-2016	Pres Rdg : 236			5.00/month	5.00
Period From : 04-09-2016	Prev Rdg : 190	Sub-Total			136.62
No of Days : 31	Diff Rdg : 46	Others			
Avg kWh/day : 1.48	Registered : 46	Subsidy on Lifeline Discount		-0.4 of 431.65	- 172.66
Conn Load : 120	Billed kWh : 46	Sub-Total			- 172.66
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			1.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			14.14
Thank you.		Transmission			0.36
		System Loss			2.22
		Distribution			16.39
		Others			- 13.09
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.18
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	8.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.70
		Sub-Total			43.22
		CURRENT BILL - MAY 2016			302.21
		TOTAL AMOUNT DUE			1,650.24
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 11, 2015 - 111.00			



Total Sales (VAT Inclusive)	302.21	
Less : VAT	20.02	
Amount Net of VAT	282.19	
Less: BIR 2306	8.36	
BIR 2307	5.21	VATable Sales 282.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	268.62	VAT Zero Rated Sales 0.00
Add : VAT	20.02	VAT Amount 20.02
TOTAL AMOUNT DUE	288.64	TOTAL SALES 302.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5370/0/21/09-28-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 422575154565

ALMENDRAS,CIPRIANO P Premise Address : PAKNA-AN,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 1835-43-467-3	Account ID 4220620000-0	Due Date 10/11/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,650.24

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

42206200000

BC06/350.7/5370/0/21/09-28-2016/12

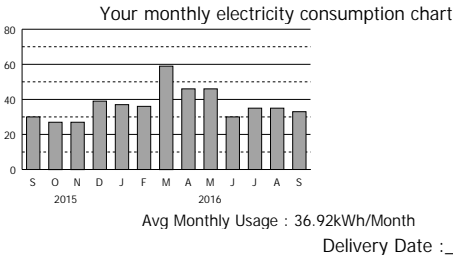
Bill ID 422556991998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42206200000

1006695268
Date : 09-28-2016
BC06/350.7/5370/0305551/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4220620000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-43-467-3		PREVIOUS BALANCE		1,650.24	
Customer Information-----					
Name : ALMENDRAS,CIPRIANO P		CURRENT CHARGES			
Premise Address : PAKNA-AN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2373/kWh	157.12
		Transmission Charge		0.2986/kWh	8.96
		System Loss Charge		0.8302/kWh	24.91
TIN :		Sub-Total		190.99	
Metering Information-----					
Meter No : MTR1139847	Pole No : 0305551				
Serial No : 85012776	Multiplier : 1	Distribution Charges			
Period To : 06-10-2016	Pres Rdg : 266	Distribution Charge		1.7506/kWh	52.52
Period From : 05-10-2016	Prev Rdg : 236	Supply Charge		0.4118/kWh	12.35
No of Days : 31	Diff Rdg : 30	Metering Charge		0.6989/kWh	20.97
Avg kWh/day : 0.97	Registered : 30			5.00/month	5.00
Conn Load : 120	Billed kWh : 30	Sub-Total		90.84	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 281.83	- 183.19
		Sub-Total		- 183.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		9.48	
		Transmission		0.23	
		System Loss		1.44	
		Distribution		10.90	
		Others		- 14.27	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		22.56	
		CURRENT BILL - JUNE 2016		121.20	
		TOTAL AMOUNT DUE		1,771.44	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 11, 2015 - 111.00			



Total Sales (VAT Inclusive)	121.20	
Less : VAT	7.78	
Amount Net of VAT	113.42	
Less: BIR 2306	3.25	
BIR 2307	1.98	VATable Sales 113.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	108.19	VAT Zero Rated Sales 0.00
Add : VAT	7.78	VAT Amount 7.78
TOTAL AMOUNT DUE	115.97	TOTAL SALES 121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/5370/0/21/09-28-2016/12	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 422556991998				
ALMENDRAS,CIPRIANO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PAKNA-AN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-467-3	4220620000-0	10/11/2016	JUNE/2016	1,771.44

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

42206200000

BC06/350.7/5370/0/21/09-28-2016/12

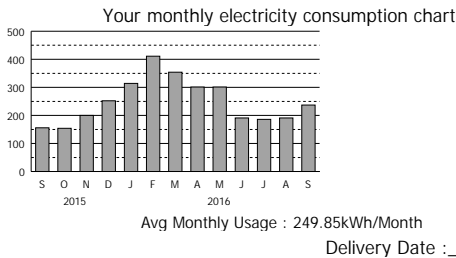
Bill ID 655203754353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65556200007

1006695363
Date : 09-28-2016
BC06/350.7/5670/0305635/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6555620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-20-893-1				PREVIOUS BALANCE		7,227.04	
Customer Information-----				CURRENT CHARGES			
Name : ENTRAMPAS,ROMULO A.				Generation & Transmission			
Premise Address : PLARIDEL,PAKNAAN,MANDAUE CITY				Generation Charge		5.2373/kWh	1,000.32
				Transmission Charge		0.2986/kWh	57.03
				System Loss Charge		0.8302/kWh	158.57
TIN :				Sub-Total		1,215.92	
Metering Information-----				Distribution Charges			
Meter No	:	MTR1005896	Pole No	:	0305635		
Serial No	:	121572720	Multiplier	:	1		
Period To	:	06-10-2016	Pres Rdg	:	8107	Distribution Charge	1.7506/kWh 334.36
Period From	:	05-10-2016	Prev Rdg	:	7916	Supply Charge	0.4118/kWh 78.65
No of Days	:	30	Diff Rdg	:	191	Metering Charge	0.6989/kWh 133.49
Avg kWh/day	:	6.37	Registered	:	191		5.00/month 5.00
Conn Load	:	530	Billed kWh	:	191	Sub-Total	551.50
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.085/kWh	16.24
				Senior Citizen Subsidy Charge		0.000101/kWh	0.02
				Surcharge		0.02 of 6,114.00	122.28
				Sub-Total		138.54	
				Government Charges			
				Franchise Tax - Local		8.92	
				Value Added Tax			
				Generation		60.34	
				Transmission		1.41	
				System Loss		9.16	
				Distribution		66.18	
				Others		3.02	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.81
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.68
				Sub-Total		240.02	
				CURRENT BILL - JUNE 2016		2,145.98	
				Advance Payment/Credit Adjustments		- 7,248.05	
				TOTAL AMOUNT DUE		2,124.97	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JUNE 7, 2016 - 6,132.00			



Total Sales (VAT Inclusive)	2,145.98		
Less : VAT	140.11		
Amount Net of VAT	2,005.87		
Less: BIR 2306	58.39		
BIR 2307	35.85	VATable Sales	2,005.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.63	VAT Zero Rated Sales	0.00
Add : VAT	140.11	VAT Amount	140.11
TOTAL AMOUNT DUE	2,051.74	TOTAL SALES	2,145.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/350.7/5670/0/21/09-28-2016/12		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 655203754353

ENTRAMPAS,ROMULO A. Premise Address : PLARIDEL,PAKNAAN,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 1819-20-893-1	Account ID 6555620000-7	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 2,124.97

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

65556200007

BC06/350.7/5670/0/21/09-28-2016/12

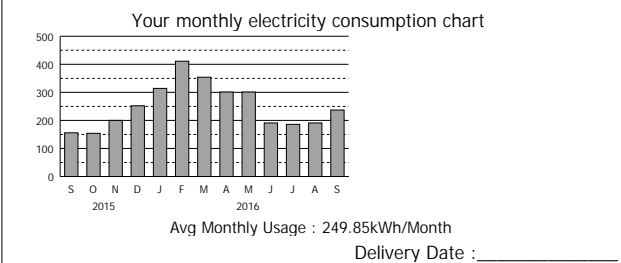
Bill ID 65532408251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65556200007

1006695393
Date : 09-28-2016
BC06/350.7/5670/0305635/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6555620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-20-893-1				PREVIOUS BALANCE		6,157.71	
Customer Information-----				CURRENT CHARGES			
Name : ENTRAMPAS,ROMULO A.				Generation & Transmission			
Premise Address : PLARIDEL,PAKNAAN,MANDAUE CITY				Generation Charge		5.3438/kWh	1,266.48
				Transmission Charge		0.3755/kWh	88.99
				System Loss Charge		0.8712/kWh	206.47
TIN :				Sub-Total		1,561.94	
Metering Information-----				Distribution Charges			
Meter No :	MTR1005896	Pole No :	0305635	Distribution Charge		1.7506/kWh	414.89
Serial No :	121572720	Multiplier :	1	Supply Charge		0.4118/kWh	97.60
Period To :	09-10-2016	Pres Rdg :	8721	Metering Charge		0.6989/kWh	165.64
Period From :	08-10-2016	Prev Rdg :	8484			5.00/month	5.00
No of Days :	32	Diff Rdg :	237	Sub-Total		683.13	
Avg kWh/day :	7.41	Registered :	237	Others			
Conn Load :	530	Billed kWh :	237	Subsidy on Lifeline Charge		0.0929/kWh	22.02
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.03
				Sub-Total		22.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		11.34	
				Value Added Tax			
				Generation		81.27	
				Transmission		2.35	
				System Loss		12.65	
				Distribution		81.98	
				Others		4.01	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.99
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.39
				Sub-Total		306.50	
				CURRENT BILL - SEPTEMBER 2016		2,573.62	
				Advance Payment/Credit Adjustments		- 17.01	
				TOTAL AMOUNT DUE		8,714.32	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JUNE 7, 2016 - 6,132.00			



Total Sales (VAT Inclusive)	2,573.62	
Less : VAT	182.26	
Amount Net of VAT	2,391.36	
Less: BIR 2306	75.94	
BIR 2307	45.57	VATable Sales 2,391.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,269.85	VAT Zero Rated Sales 0.00
Add : VAT	182.26	VAT Amount 182.26
TOTAL AMOUNT DUE	2,452.11	TOTAL SALES 2,573.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/5670/0/21/09-28-2016/12

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

Bill ID : 65532408251				
ENTRAMPAS,ROMULO A. Premise Address : PLARIDEL,PAKNAAN,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 1819-20-893-1	Account ID 6555620000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 8,714.32

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

65556200007

BC06/350.7/5670/0/21/09-28-2016/12

65556200007

1006695367
Date : 09-28-2016
BC06/350.7/5670/0305635/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6555620000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-20-893-1		PREVIOUS BALANCE		2,141.98	
Customer Information-----					
Name : ENTRAMPAS,ROMULO A.		CURRENT CHARGES			
Premise Address : PLARIDEL,PAKNAAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0868/kWh	946.14
		Transmission Charge		0.3048/kWh	56.69
		System Loss Charge		0.8231/kWh	153.10
TIN :		Sub-Total		1,155.93	
Metering Information-----					
Meter No :	MTR1005896	Pole No :	0305635		
Serial No :	121572720	Multiplier :	1		
Period To :	07-10-2016	Pres Rdg :	8293		
Period From :	06-10-2016	Prev Rdg :	8107		
No of Days :	30	Diff Rdg :	186		
Avg kWh/day :	6.20	Registered :	186		
Conn Load :	530	Billed kWh :	186		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Charge		0.0787/kWh	14.64
		Senior Citizen Subsidy Charge		0.000098/kWh	0.02
		Sub-Total		14.66	
		Government Charges			
		Franchise Tax - Local		8.54	
		Value Added Tax			
		Generation		61.22	
		Transmission		1.44	
		System Loss		9.50	
		Distribution		64.46	
		Others		2.78	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	29.04
		Environmental Charge		0.0025/kWh	0.47
		NPC Stranded Contract Costs		0.1938/kWh	36.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.06
		Sub-Total		236.56	
		CURRENT BILL - JULY 2016		1,944.35	
		Advance Payment/Credit Adjustments		- 17.01	
		TOTAL AMOUNT DUE		4,069.32	
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - JUNE 7, 2016 - 6,132.00					



Total Sales (VAT Inclusive)	1,944.35	
Less : VAT	139.40	
Amount Net of VAT	1,804.95	
Less: BIR 2306	58.08	
BIR 2307	34.33	VATable Sales 1,804.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,712.54	VAT Zero Rated Sales 0.00
Add : VAT	139.40	VAT Amount 139.40
TOTAL AMOUNT DUE	1,851.94	TOTAL SALES 1,944.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/5670/0/21/09-28-2016/12

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

Bill ID : 655825694806				
ENTRAMPAS,ROMULO A. Premise Address : PLARIDEL,PAKNAAN,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 1819-20-893-1	Account ID 6555620000-7	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 4,069.32

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

65556200007

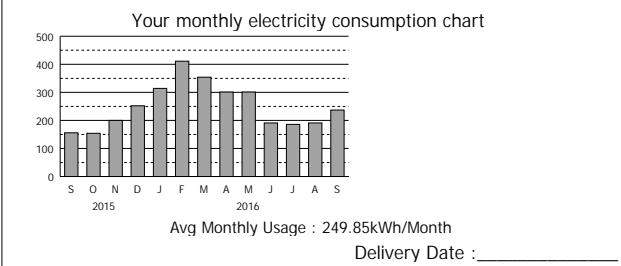
Bill ID 655144811540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65556200007

1006695375
Date : 09-28-2016
BC06/350.7/5670/0305635/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6555620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-20-893-1				PREVIOUS BALANCE		4,086.33	
Customer Information-----				CURRENT CHARGES			
Name : ENTRAMPAS,ROMULO A.				Generation & Transmission			
Premise Address : PLARIDEL,PAKNAAN,MANDAUE CITY				Generation Charge		5.3944/kWh	1,030.33
				Transmission Charge		0.3063/kWh	58.50
				System Loss Charge		0.885/kWh	169.04
TIN :				Sub-Total		1,257.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1005896 Pole No : 0305635				Distribution Charge		1.7506/kWh	334.36
Serial No : 121572720 Multiplier : 1				Supply Charge		0.4118/kWh	78.65
Period To : 08-10-2016 Pres Rdg : 8484				Metering Charge		0.6989/kWh	133.49
Period From : 07-10-2016 Prev Rdg : 8293						5.00/month	5.00
No of Days : 31 Diff Rdg : 191				Sub-Total		551.50	
Avg kWh/day : 6.16 Registered : 191				Others			
Conn Load : 530 Billed kWh : 191				Subsidy on Lifeline Charge		0.0822/kWh	15.70
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.02
				Sub-Total		15.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		9.13	
				Value Added Tax			
				Generation		65.32	
				Transmission		1.39	
				System Loss		10.30	
				Distribution		66.18	
				Others		2.98	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.81
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.68
				Sub-Total		246.29	
				CURRENT BILL - AUGUST 2016		2,071.38	
				Advance Payment/Credit Adjustments		- 17.01	
				TOTAL AMOUNT DUE		6,140.70	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JUNE 7, 2016 - 6,132.00			



Total Sales (VAT Inclusive)	2,071.38		
Less : VAT	146.17		
Amount Net of VAT	1,925.21		
Less: BIR 2306	60.90		
BIR 2307	36.68	VATable Sales	1,925.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.63	VAT Zero Rated Sales	0.00
Add : VAT	146.17	VAT Amount	146.17
TOTAL AMOUNT DUE	1,973.80	TOTAL SALES	2,071.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/5670/0/21/09-28-2016/12

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

Bill ID : 655144811540				
ENTRAMPAS,ROMULO A. Premise Address : PLARIDEL,PAKNAAN,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 1819-20-893-1	Account ID 6555620000-7	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 6,140.70

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

65556200007

BC06/350.7/5670/0/21/09-28-2016/12

Bill ID 402118941436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40216000006

1006696006
Date : 09-28-2016
BC21/9.1/340/0406943/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4021600000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-33-452-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CANORA,RAFAEL A-APT D				Generation & Transmission			
Premise Address : 368F VISITACION ST				Generation Charge		5.4699/kWh	623.57
				Transmission Charge		0.3425/kWh	39.05
				System Loss Charge		0.8726/kWh	99.48
				Sub-Total			762.10
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	199.57
Meter No : 463258 GS6	Pole No : 0406943			Supply Charge		0.4118/kWh	46.95
Serial No : 56303064	Multiplier : 1			Metering Charge		0.6989/kWh	79.67
Period To : 09-27-2016	Pres Rdg : 8376					5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 8262			Sub-Total			331.19
No of Days : 31	Diff Rdg : 114			Others			
Avg kWh/day : 3.68	Registered : 114			Subsidy on Lifeline Charge		0.0904/kWh	10.31
Conn Load : 850	Billed kWh : 114			Senior Citizen Subsidy Charge		0.00012/kWh	0.01
To our valued customers,				Sub-Total			10.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			8.28
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			40.16
				Transmission			1.07
				System Loss			6.16
				Distribution			39.74
				Others			2.23
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.79
				Environmental Charge		0.0025/kWh	0.29
				NPC Stranded Contract Costs		0.1938/kWh	22.09
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.14
				Sub-Total			151.95
				CURRENT BILL - SEPTEMBER 2016			1,255.56
				TOTAL AMOUNT DUE			1,255.56
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 12.79			

Your monthly electricity consumption chart

Avg Monthly Usage : 52.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,255.56	
Less : VAT	89.36	
Amount Net of VAT	1,166.20	
Less: BIR 2306	37.24	
BIR 2307	22.24	VATable Sales 1,166.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,106.72	VAT Zero Rated Sales 0.00
Add : VAT	89.36	VAT Amount 89.36
TOTAL AMOUNT DUE	1,196.08	TOTAL SALES 1,255.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

BC21/9.1/340/0/10/09-28-2016/12

Bill ID : 402118941436

CANORA,RAFAEL A-APT D

Premise Address : 368F VISITACION ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-33-452-2	4021600000-6	10/11/2016	SEPTEMBER/2016	1,255.56

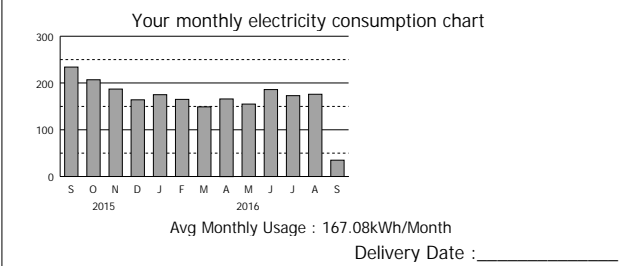
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40665236812

1006696084
Date : 09-28-2016
BC21/9.1/2055/0406523/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066523681-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-86-305-1		PREVIOUS BALANCE		- 0.93	
Customer Information-----		CURRENT CHARGES			
Name : GALICIA,YUNI SANTILLAN		Generation & Transmission			
Premise Address : 398-H,SAMBAG II, CEBU CITY		Generation Charge		5.4699/kWh	191.45
		Transmission Charge		0.3425/kWh	11.99
		System Loss Charge		0.8726/kWh	30.54
TIN :		Sub-Total		233.98	
Metering Information-----		Distribution Charges			
Meter No : MTR1032991	Pole No : 0406523	Distribution Charge		1.7506/kWh	61.27
Serial No : 125285992	Multiplier : 1	Supply Charge		0.4118/kWh	14.41
Period To : 09-27-2016	Pres Rdg : 3729	Metering Charge		0.6989/kWh	24.46
Period From : 08-27-2016	Prev Rdg : 3694			5.00/month	5.00
No of Days : 31	Diff Rdg : 35	Sub-Total		105.14	
Avg kWh/day : 1.13	Registered : 35	Others			
Conn Load : 236	Billed kWh : 35	Subsidy on Lifeline Discount		-0.5 of 339.12	- 169.56
To our valued customers,		Sub-Total		- 169.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		12.32	
		Transmission		0.32	
		System Loss		1.89	
		Distribution		12.62	
		Others		- 13.43	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total		31.66	
		CURRENT BILL - SEPTEMBER 2016		201.22	
		TOTAL AMOUNT DUE		200.29	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 1,961.00			



Total Sales (VAT Inclusive)	201.22	
Less : VAT	13.72	
Amount Net of VAT	187.50	
Less: BIR 2306	5.72	
BIR 2307	3.42	VATable Sales 187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.36	VAT Zero Rated Sales 0.00
Add : VAT	13.72	VAT Amount 13.72
TOTAL AMOUNT DUE	192.08	TOTAL SALES 201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2055/0/10/09-28-2016/12

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

Bill ID : 406983820684				
GALICIA,YUNI SANTILLAN Premise Address : 398-H,SAMBAG II, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-86-305-1	Account ID 4066523681-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 200.29

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

40665236812

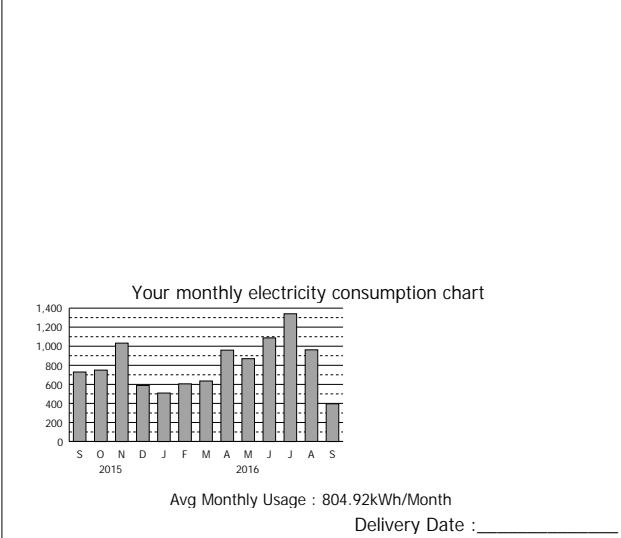
Bill ID 441819697717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44116000009

1006695995
Date : 09-28-2016
BC21/9.1/2730/0170260/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4411600000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-25-323-9		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : PATALINGHUG,PHILIP C		Generation & Transmission	
Premise Address : ARLINGTON POND ST		Generation Charge	5.4699/kWh 2,166.08
		Transmission Charge	0.3425/kWh 135.63
		System Loss Charge	0.8726/kWh 345.55
		Sub-Total	2,647.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 693.24
Meter No : 318457GS6	Pole No : 0170260	Supply Charge	0.4118/kWh 163.07
Serial No : 41595486	Multiplier : 1	Metering Charge	0.6989/kWh 276.76
Period To : 09-27-2016	Pres Rdg : 62882		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 62486	Sub-Total	1,138.07
No of Days : 31	Diff Rdg : 396	Others	
Avg kWh/day : 12.77	Registered : 396	Subsidy on Lifeline Charge	0.0904/kWh 35.80
Conn Load : 0	Billed kWh : 396	Senior Citizen Subsidy Charge	0.00012/kWh 0.05
To our valued customers,		Sub-Total	35.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	28.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	139.52
		Transmission	3.71
		System Loss	21.36
		Distribution	136.57
		Others	7.74
		Universal Charge	
		Missionary Electrification	0.1561/kWh 61.81
		Environmental Charge	0.0025/kWh 0.99
		NPC Stranded Contract Costs	0.1938/kWh 76.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 49.10
		Sub-Total	526.20
		CURRENT BILL - SEPTEMBER 2016	4,347.38
		TOTAL AMOUNT DUE	4,347.38
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 3, 2016 - 25,328.30	



Total Sales (VAT Inclusive)	4,347.38	
Less : VAT	308.90	
Amount Net of VAT	4,038.48	
Less: BIR 2306	128.71	
BIR 2307	77.00	VATable Sales 4,038.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,832.77	VAT Zero Rated Sales 0.00
Add : VAT	308.90	VAT Amount 308.90
TOTAL AMOUNT DUE	4,141.67	TOTAL SALES 4,347.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2730/0/10/09-28-2016/12

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

Bill ID : 441819697717				
PATALINGHUG,PHILIP C Premise Address : ARLINGTON POND ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-25-323-9	Account ID 4411600000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,347.38

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

44116000009

BC21/9.1/2730/0/10/09-28-2016/12

Bill ID 925636804541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92588000007

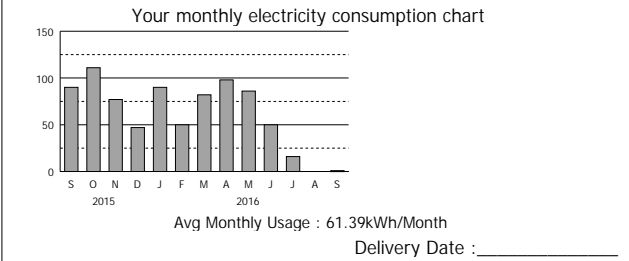
1006696340
Date : 09-28-2016
BC21/9.1/2840/0170302/12

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9258800000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1827-49-104-3				PREVIOUS BALANCE				- 1.30			
Customer Information-----				CURRENT CHARGES							
Name : GO,NELSON D				Generation & Transmission							
Premise Address : JONES AVE.				Generation Charge				5.4699/kWh		5.47	
				Transmission Charge				0.3425/kWh		0.34	
				System Loss Charge				0.8726/kWh		0.87	
TIN :				Sub-Total						6.68	
Metering Information-----				Distribution Charges							
Meter No : 195156WS6 Pole No : 0170302				Distribution Charge				1.7506/kWh		1.75	
Serial No : 48681881 Multiplier : 1				Supply Charge				0.4118/kWh		0.41	
Period To : 09-27-2016 Pres Rdg : 61680				Metering Charge				0.6989/kWh		0.70	
Period From : 08-27-2016 Prev Rdg : 61679								5.00/month		5.00	
No of Days : 31 Diff Rdg : 1				Sub-Total						7.86	
Avg kWh/day : 0.03 Registered : 1				Others							
Conn Load : 150 Billed kWh : 1				Subsidy on Lifeline Discount				-1. of 9.54		- 9.54	
To our valued customers,				Sub-Total						- 9.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						0.34	
				Transmission						0.01	
				System Loss						0.06	
				Distribution						0.94	
				Others						- 0.75	
				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 - SEPTEMBER 2016						6.11	
				TOTAL AMOUNT DUE						4.81	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 5, 2016 - 5.00							

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

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

Thank you.



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/2840/0/10/09-28-2016/12

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

Bill ID : 925636804541				
GO,NELSON D Premise Address : JONES AVE.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-49-104-3	Account ID 9258800000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4.81

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

92588000007

BC21/9.1/2840/0/10/09-28-2016/12

Bill ID 820585668065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82008000000

1006696300
Date : 09-28-2016
BC21/9.1/3020/0170232/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8200800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-91-800-2		PREVIOUS BALANCE		- 745.99	
Customer Information-----		CURRENT CHARGES			
Name : ZOSA,AMPARO M2		Generation & Transmission			
Premise Address : ARLINGTON POND		Generation Charge		5.4699/kWh	344.60
		Transmission Charge		0.3425/kWh	21.58
		System Loss Charge		0.8726/kWh	54.97
TIN :		Sub-Total		421.15	
Metering Information-----		Distribution Charges			
Meter No : 183848DS6	Pole No : 0170232	Distribution Charge		1.7506/kWh	110.29
Serial No : 11273532	Multiplier : 1	Supply Charge		0.4118/kWh	25.94
Period To : 09-27-2016	Pres Rdg : 14113	Metering Charge		0.6989/kWh	44.03
Period From : 08-27-2016	Prev Rdg : 14050			5.00/month	5.00
No of Days : 31	Diff Rdg : 63	Sub-Total		185.26	
Avg kWh/day : 2.03	Registered : 63	Others			
Conn Load : 555	Billed kWh : 63	Subsidy on Lifeline Discount		-0.2 of 606.41	- 121.28
To our valued customers,		Sub-Total		- 121.28	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		3.64	
		Value Added Tax			
		Generation		22.19	
		Transmission		0.59	
		System Loss		3.40	
		Distribution		22.23	
		Others		- 9.24	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.84
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.21
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
		Sub-Total		72.83	
		CURRENT BILL - SEPTEMBER 2016		557.96	
		TOTAL AMOUNT DUE		- 188.03	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JANUARY 19, 2016 - 1,000.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 29.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	557.96	
Less : VAT	39.17	
Amount Net of VAT	518.79	
Less: BIR 2306	16.31	
BIR 2307	9.78	VATable Sales 518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	492.70	VAT Zero Rated Sales 0.00
Add : VAT	39.17	VAT Amount 39.17
TOTAL AMOUNT DUE	531.87	TOTAL SALES 557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/9.1/3020/0/10/09-28-2016/12

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

Bill ID : 820585668065				
ZOSA,AMPARO M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ARLINGTON POND		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-800-2	8200800000-0	10/11/2016	SEPTEMBER/2016	- 188.03

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

Thank you for paying on time.

82008000000

BC21/9.1/3020/0/10/09-28-2016/12

Bill ID 231031293621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

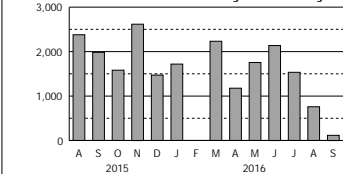
23116000003

1006696350
Date : 09-28-2016
BC21/9.1/3150/0197295/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2311600000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-25-110-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SERING, GLORIA MOMMYS BAR		CURRENT CHARGES			
Premise Address : JONES AVENUE, OPP SIH NURSES HOME		Generation & Transmission			
		Generation Charge		5.4699/kWh	639.98
		Transmission Charge		0.3425/kWh	40.07
		System Loss Charge		0.8726/kWh	102.09
TIN :		Sub-Total		782.14	
Metering Information-----					
Meter No : 482270GS6	Pole No : 0197295				
Serial No : 52611806	Multiplier : 1				
Period To : 09-27-2016	Pres Rdg : 3975				
Period From : 08-27-2016	Prev Rdg : 3858				
No of Days : 31	Diff Rdg : 117				
Avg kWh/day : 3.77	Registered : 117				
Conn Load : 0	Billed kWh : 117				
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		Others	
		Subsidy on Lifeline Charge		0.0904/kWh	10.58
		Senior Citizen Subsidy Charge		0.00012/kWh	0.01
		Surcharge		0.02 of 8,249.50	164.99
		Sub-Total		175.58	
		Government Charges			
		Franchise Tax - Local		9.73	
		Value Added Tax			
		Generation		41.22	
		Transmission		1.10	
		System Loss		6.31	
		Distribution		40.77	
		Others		22.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.27
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.67
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.51
		Sub-Total		177.11	
		CURRENT BILL - SEPTEMBER 2016		1,474.60	
		TOTAL AMOUNT DUE		1,474.60	
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - SEPTEMBER 18, 2016 - 8,249.29					

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 1,650.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,474.60	
Less : VAT	111.64	
Amount Net of VAT	1,362.96	
Less: BIR 2306	46.53	
BIR 2307	26.14	VATable Sales 1,362.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,290.29	VAT Zero Rated Sales 0.00
Add : VAT	111.64	VAT Amount 111.64
TOTAL AMOUNT DUE	1,401.93	TOTAL SALES 1,474.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/9.1/3150/0/10/09-28-2016/12
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231031293621

SERING,GLORIA MOMMYS BAR Premise Address : JONES AVENUE,OPP SIH NURSES HOME		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-25-110-4	Account ID 2311600000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,474.60

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

Thank you for paying on time.

23116000003

BC21/9.1/3150/0/10/09-28-2016/12

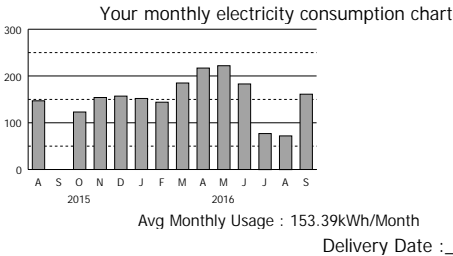
Bill ID 949480738886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94942971733

1006695334
Date : 09-28-2016
BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9494297173-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-82-695-8				PREVIOUS BALANCE		12,856.98	
Customer Information-----				CURRENT CHARGES			
Name : TAN,GINA REDELOSA				Generation & Transmission			
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY				Generation Charge		5.4699/kWh	880.65
TIN :				Transmission Charge		0.3425/kWh	55.14
Metering Information-----				System Loss Charge		0.8726/kWh	140.49
Meter No : 9391 EVS6		Pole No : 1325070		Sub-Total		1,076.28	
Serial No : 10076508		Multiplier : 1		Distribution Charges			
Period To : 09-22-2016		Pres Rdg : 2184		Distribution Charge		1.7506/kWh	281.85
Period From : 08-22-2016		Prev Rdg : 2023		Supply Charge		0.4118/kWh	66.30
No of Days : 31		Diff Rdg : 161		Metering Charge		0.6989/kWh	112.52
Avg kWh/day : 5.19		Registered : 161				5.00/month	5.00
Conn Load : 7500		Billed kWh : 161		Sub-Total		465.67	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.0904/kWh	14.55
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		14.57	
Thank you.				Government Charges			
				Franchise Tax - Local		11.67	
				Value Added Tax			
				Generation		56.72	
				Transmission		1.51	
				System Loss		8.68	
				Distribution		55.88	
				Others		3.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.12
				Environmental Charge		0.0025/kWh	0.40
				NPC Stranded Contract Costs		0.1938/kWh	31.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.96
				Sub-Total		214.29	
				CURRENT BILL - SEPTEMBER 2016		1,770.81	
				TOTAL AMOUNT DUE		14,627.79	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00			



Total Sales (VAT Inclusive)	1,770.81	
Less : VAT	125.94	
Amount Net of VAT	1,644.87	
Less: BIR 2306	52.49	
BIR 2307	31.36	VATable Sales 1,644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,561.02	VAT Zero Rated Sales 0.00
Add : VAT	125.94	VAT Amount 125.94
TOTAL AMOUNT DUE	1,686.96	TOTAL SALES 1,770.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/881404/0/10/09-28-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 949480738886				
TAN,GINA REDELOSA Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP 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 1861-82-695-8	Account ID 9494297173-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 14,627.79

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

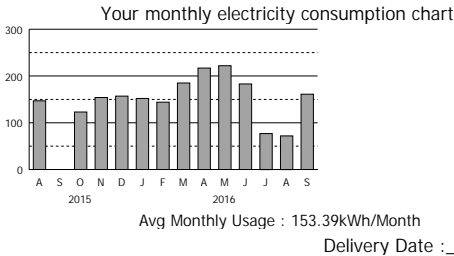
94942971733

BC16/936.0/881404/0/10/09-28-2016/19

94942971733

1006695306
Date : 09-28-2016
BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9494297173-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-82-695-8		PREVIOUS BALANCE				1,376.32	
Customer Information-----				CURRENT CHARGES			
Name : TAN,GINA REDELOSA				Generation & Transmission			
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY				Generation Charge		5.4951/kWh	791.29
TIN :				Transmission Charge		0.3456/kWh	49.77
Metering Information-----				System Loss Charge		0.8751/kWh	126.01
Meter No : 9391 EVS6	Pole No : 1325070			Sub-Total		967.07	
Serial No : 10076508	Multiplier : 1			Distribution Charges			
Period To : 02-22-2016	Pres Rdg : 1067			Distribution Charge		1.7506/kWh	252.09
Period From : 01-22-2016	Prev Rdg : 923			Supply Charge		0.4118/kWh	59.30
No of Days : 31	Diff Rdg : 144			Metering Charge		0.6989/kWh	100.64
Avg kWh/day : 4.65	Registered : 144					5.00/month	5.00
Conn Load : 7500	Billed kWh : 144			Sub-Total		417.03	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.1005/kWh	14.47
				Senior Citizen Subsidy Charge		0.000118/kWh	0.02
				Sub-Total		14.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		47.11	
				Transmission		1.11	
				System Loss		7.15	
				Distribution		50.04	
				Others		3.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.85
				Sub-Total		175.50	
				CURRENT BILL - FEBRUARY 2016		1,574.09	
				TOTAL AMOUNT DUE		2,950.41	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00			



Total Sales (VAT Inclusive)	1,574.09	
Less : VAT	108.41	
Amount Net of VAT	1,465.68	
Less: BIR 2306	45.16	
BIR 2307	28.18	VATable Sales 1,465.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,392.34	VAT Zero Rated Sales 0.00
Add : VAT	108.41	VAT Amount 108.41
TOTAL AMOUNT DUE	1,500.75	TOTAL SALES 1,574.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/881404/0/10/09-28-2016/19

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

Bill ID : 949972899264				
TAN,GINA REDELOSA Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP 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 1861-82-695-8	Account ID 9494297173-3	Due Date 10/11/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 2,950.41

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

94942971733

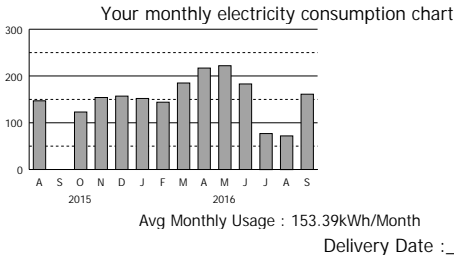
Bill ID 949399251130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94942971733

1006695318
Date : 09-28-2016
BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9494297173-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-82-695-8		PREVIOUS BALANCE				7,200.03	
Customer Information-----				CURRENT CHARGES			
Name : TAN,GINA REDELOSA				Generation & Transmission			
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU				Generation Charge		5.2373/kWh	1,162.68
BUSINESS PARK,HIPODROMO,CEBU CITY				Transmission Charge		0.2986/kWh	66.29
TIN :				System Loss Charge		0.8302/kWh	184.30
Metering Information-----				Sub-Total		1,413.27	
Meter No : 9391 EVS6	Pole No : 1325070			Distribution Charges			
Serial No : 10076508	Multiplier : 1			Distribution Charge		1.7506/kWh	388.63
Period To : 05-22-2016	Pres Rdg : 1691			Supply Charge		0.4118/kWh	91.42
Period From : 04-22-2016	Prev Rdg : 1469			Metering Charge		0.6989/kWh	155.16
No of Days : 30	Diff Rdg : 222					5.00/month	5.00
Avg kWh/day : 7.40	Registered : 222			Sub-Total		640.21	
Conn Load : 7500	Billed kWh : 222			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.085/kWh	18.87
				Senior Citizen Subsidy Charge		0.000101/kWh	0.02
				Sub-Total		18.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		70.11	
				Transmission		1.64	
				System Loss		10.66	
				Distribution		76.83	
				Others		4.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	34.66
				Environmental Charge		0.0025/kWh	0.56
				NPC Stranded Contract Costs		0.1938/kWh	43.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	27.53
				Sub-Total		284.68	
				CURRENT BILL - MAY 2016		2,357.05	
				TOTAL AMOUNT DUE		9,557.08	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00			



Total Sales (VAT Inclusive)	2,357.05	
Less : VAT	163.37	
Amount Net of VAT	2,193.68	
Less: BIR 2306	68.07	
BIR 2307	41.76	VATable Sales 2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,083.85	VAT Zero Rated Sales 0.00
Add : VAT	163.37	VAT Amount 163.37
TOTAL AMOUNT DUE	2,247.22	TOTAL SALES 2,357.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/881404/0/10/09-28-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 949399251130

TAN,GINA REDELOSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
BUSINESS PARK,HIPODROMO,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-695-8	9494297173-3	10/11/2016	MAY/2016	9,557.08

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

94942971733

BC16/936.0/881404/0/10/09-28-2016/19

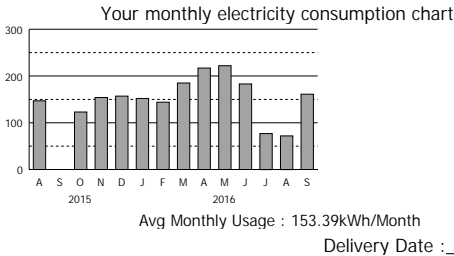
Bill ID 949393353710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94942971733

1006695320
Date : 09-28-2016
BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9494297173-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-82-695-8		PREVIOUS BALANCE				9,557.08	
Customer Information-----				CURRENT CHARGES			
Name : TAN,GINA REDELOSA		Generation & Transmission					
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU		Generation Charge		5.0868/kWh		930.88	
BUSINESS PARK,HIPODROMO,CEBU CITY		Transmission Charge		0.3048/kWh		55.78	
TIN :		System Loss Charge		0.8231/kWh		150.63	
Metering Information-----				Sub-Total		1,137.29	
Meter No : 9391 EVS6		Pole No : 1325070		Distribution Charges			
Serial No : 10076508		Multiplier : 1		Distribution Charge		1.7506/kWh 320.36	
Period To : 06-22-2016		Pres Rdg : 1874		Supply Charge		0.4118/kWh 75.36	
Period From : 05-22-2016		Prev Rdg : 1691		Metering Charge		0.6989/kWh 127.90	
No of Days : 31		Diff Rdg : 183				5.00/month 5.00	
Avg kWh/day : 5.90		Registered : 183		Sub-Total		528.62	
Conn Load : 7500		Billed kWh : 183		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0787/kWh 14.40	
Please be advised that the Energy Regulatory Commission (ERC) has				Senior Citizen Subsidy Charge		0.000098/kWh 0.02	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Sub-Total		14.42	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Franchise Tax - Local		12.60	
classes effective this billing cycle.				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Generation		60.22	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Transmission		1.43	
The collection is remitted to the National Transmission Corporation				System Loss		9.36	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Distribution		63.43	
Thank you.				Others		3.24	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 28.56	
				Environmental Charge		0.0025/kWh 0.46	
				NPC Stranded Contract Costs		0.1938/kWh 35.47	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 22.69	
				Sub-Total		237.46	
				CURRENT BILL - JUNE 2016		1,917.79	
				TOTAL AMOUNT DUE		11,474.87	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00			



Total Sales (VAT Inclusive)	1,917.79	
Less : VAT	137.68	
Amount Net of VAT	1,780.11	
Less: BIR 2306	57.36	
BIR 2307	33.86	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,688.89	VAT Zero Rated Sales
Add : VAT	137.68	VAT Amount
TOTAL AMOUNT DUE	1,826.57	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/881404/0/10/09-28-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 949393353710				
TAN,GINA REDELOSA Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP 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 1861-82-695-8	Account ID 9494297173-3	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 11,474.87

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

94942971733

BC16/936.0/881404/0/10/09-28-2016/19

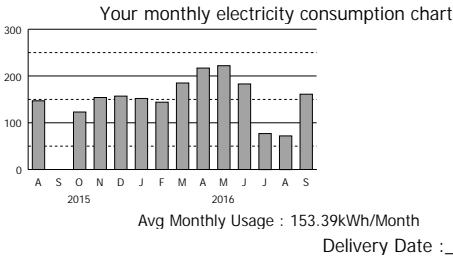
Bill ID 949619116558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94942971733

1006695333
Date : 09-28-2016
BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9494297173-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-82-695-8		PREVIOUS BALANCE		12,188.73	
Customer Information-----		CURRENT CHARGES			
Name : TAN,GINA REDELOSA		Generation & Transmission			
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		Generation Charge		5.3438/kWh	384.75
TIN :		Transmission Charge		0.3755/kWh	27.04
Metering Information-----		System Loss Charge		0.8712/kWh	62.73
Meter No : 9391 EVS6 Pole No : 1325070		Sub-Total			474.52
Serial No : 10076508 Multiplier : 1		Distribution Charges			
Period To : 08-22-2016 Pres Rdg : 2023		Distribution Charge		1.7506/kWh	126.04
Period From : 07-22-2016 Prev Rdg : 1951		Supply Charge		0.4118/kWh	29.65
No of Days : 31 Diff Rdg : 72		Metering Charge		0.6989/kWh	50.32
Avg kWh/day : 2.32 Registered : 72				5.00/month	5.00
Conn Load : 7500 Billed kWh : 72		Sub-Total			211.01
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.15 of 685.53	- 102.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 102.83
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			4.37
		Value Added Tax			
		Generation			24.68
		Transmission			0.72
		System Loss			3.83
		Distribution			25.32
		Others			- 7.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.23
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
		Sub-Total			85.55
		CURRENT BILL - AUGUST 2016			668.25
		TOTAL AMOUNT DUE			12,856.98
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00			



Total Sales (VAT Inclusive)	668.25	
Less : VAT	46.89	
Amount Net of VAT	621.36	
Less: BIR 2306	19.54	
BIR 2307	11.74	VATable Sales 621.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	590.08	VAT Zero Rated Sales 0.00
Add : VAT	46.89	VAT Amount 46.89
TOTAL AMOUNT DUE	636.97	TOTAL SALES 668.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/881404/0/10/09-28-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 949619116558				
TAN,GINA REDELOSA Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP 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 1861-82-695-8	Account ID 9494297173-3	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 12,856.98

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

94942971733

BC16/936.0/881404/0/10/09-28-2016/19

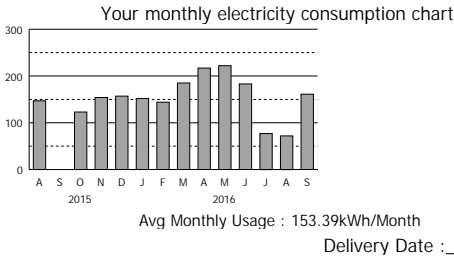
Bill ID 949418056541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94942971733

1006695311
Date : 09-28-2016
BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9494297173-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-82-695-8		PREVIOUS BALANCE				2,950.41	
Customer Information-----				CURRENT CHARGES			
Name : TAN,GINA REDELOSA		Generation & Transmission					
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU		Generation Charge		5.0038/kWh		925.70	
BUSINESS PARK,HIPODROMO,CEBU CITY		Transmission Charge		0.3978/kWh		73.59	
TIN :		System Loss Charge		0.8854/kWh		163.80	
Metering Information-----				Sub-Total		1,163.09	
Meter No : 9391 EVS6	Pole No : 1325070	Distribution Charges					
Serial No : 10076508	Multiplier : 1	Distribution Charge		1.7506/kWh		323.86	
Period To : 03-22-2016	Pres Rdg : 1252	Supply Charge		0.4118/kWh		76.18	
Period From : 02-22-2016	Prev Rdg : 1067	Metering Charge		0.6989/kWh		129.30	
No of Days : 29	Diff Rdg : 185			5.00/month		5.00	
Avg kWh/day : 6.38	Registered : 185	Sub-Total				534.34	
Conn Load : 7500	Billed kWh : 185	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.097/kWh		17.95	
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge		0.000106/kWh		0.02	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total				17.97	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges					
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local				12.87	
classes effective this billing cycle.		Value Added Tax					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation				51.53	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission				2.39	
The collection is remitted to the National Transmission Corporation		System Loss				8.77	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution				64.12	
Thank you.		Others				3.70	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		28.88	
		Environmental Charge		0.0025/kWh		0.46	
		NPC Stranded Contract Costs		0.1938/kWh		35.85	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		7.51	
		Sub-Total				216.08	
		CURRENT BILL - MARCH 2016				1,931.48	
		TOTAL AMOUNT DUE				4,881.89	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00					



Total Sales (VAT Inclusive)	1,931.48	
Less : VAT	130.51	
Amount Net of VAT	1,800.97	
Less: BIR 2306	54.39	
BIR 2307	34.57	VATable Sales 1,800.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,712.01	VAT Zero Rated Sales 0.00
Add : VAT	130.51	VAT Amount 130.51
TOTAL AMOUNT DUE	1,842.52	TOTAL SALES 1,931.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/881404/0/10/09-28-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 949418056541				
TAN,GINA REDELOSA Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP 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 1861-82-695-8	Account ID 9494297173-3	Due Date 10/11/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 4,881.89

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

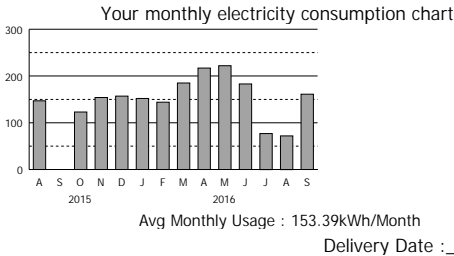
94942971733

BC16/936.0/881404/0/10/09-28-2016/19

94942971733

1006695314
Date : 09-28-2016
BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9494297173-3	Rate Schedule :	02-R-20
Collection Ref. Code	: 1861-82-695-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	4,881.89
Name	: TAN,GINA REDELOSA	CURRENT CHARGES	
Premise Address	: 14D CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY	Generation & Transmission	
TIN	:	Generation Charge	5.1986/kWh 1,128.10
Metering Information-----		Transmission Charge	0.3552/kWh 77.08
Meter No	: 9391 EVS6 Pole No : 1325070	System Loss Charge	0.8598/kWh 186.58
Serial No	: 10076508 Multiplier : 1	Sub-Total	1,391.76
Period To	: 04-22-2016 Pres Rdg : 1469	Distribution Charges	
Period From	: 03-22-2016 Prev Rdg : 1252	Distribution Charge	1.7506/kWh 379.88
No of Days	: 31 Diff Rdg : 217	Supply Charge	0.4118/kWh 89.36
Avg kWh/day	: 7.00 Registered : 217	Metering Charge	0.6989/kWh 151.66
Conn Load	: 7500 Billed kWh : 217		5.00/month 5.00
To our valued customers,		Sub-Total	625.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.1067/kWh 23.15
		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
Thank you.		Sub-Total	23.17
		Government Charges	
		Franchise Tax - Local	15.31
		Value Added Tax	
		Generation	66.69
		Transmission	1.72
		System Loss	10.48
		Distribution	75.11
		Others	4.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.91
		Sub-Total	277.31
		CURRENT BILL - APRIL 2016	2,318.14
		TOTAL AMOUNT DUE	7,200.03
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00	



Total Sales (VAT Inclusive)	2,318.14	
Less : VAT	158.62	
Amount Net of VAT	2,159.52	
Less: BIR 2306	66.10	
BIR 2307	41.12	VATable Sales 2,159.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,052.30	VAT Zero Rated Sales 0.00
Add : VAT	158.62	VAT Amount 158.62
TOTAL AMOUNT DUE	2,210.92	TOTAL SALES 2,318.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/881404/0/10/09-28-2016/19

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

Bill ID : 949224455109				
TAN,GINA REDELOSA Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP 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 1861-82-695-8	Account ID 9494297173-3	Due Date 10/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 7,200.03

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

94942971733

94942971733

1006695329
Date : 09-28-2016
BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9494297173-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-82-695-8		PREVIOUS BALANCE		11,474.87	
Customer Information-----		CURRENT CHARGES			
Name : TAN,GINA REDELOSA		Generation & Transmission			
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		Generation Charge		5.3944/kWh	415.37
TIN :		Transmission Charge		0.3063/kWh	23.59
Metering Information-----		System Loss Charge		0.885/kWh	68.15
Meter No : 9391 EVS6 Pole No : 1325070		Sub-Total			507.11
Serial No : 10076508 Multiplier : 1		Distribution Charges			
Period To : 07-22-2016 Pres Rdg : 1951		Distribution Charge		1.7506/kWh	134.80
Period From : 06-22-2016 Prev Rdg : 1874		Supply Charge		0.4118/kWh	31.71
No of Days : 30 Diff Rdg : 77		Metering Charge		0.6989/kWh	53.82
Avg kWh/day : 2.57 Registered : 77				5.00/month	5.00
Conn Load : 7500 Billed kWh : 77		Sub-Total			225.33
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-0.15 of 732.44	- 109.87
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 109.87
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			4.67
		Value Added Tax			
		Generation			26.35
		Transmission			0.56
		System Loss			4.14
		Distribution			27.04
		Others			- 8.15
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
		Sub-Total			91.29
		CURRENT BILL - JULY 2016			713.86
		TOTAL AMOUNT DUE			12,188.73
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00			

Bill ID : 949715881329

TAN,GINA REDELOSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-695-8	9494297173-3	10/11/2016	JULY/2016	12,188.73

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

Thank you for paying on time.

94942971733

BC16/936.0/881404/0/10/09-28-2016/19

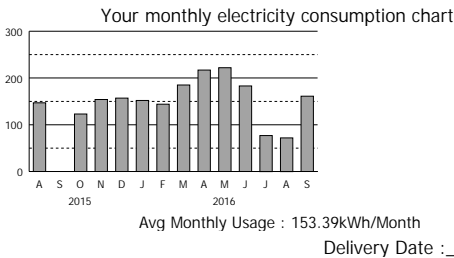
Bill ID 949481508153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94942971733

1006695298
Date : 09-28-2016
BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9494297173-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-82-695-8		PREVIOUS BALANCE		- 3.36	
Customer Information-----					
Name : TAN,GINA REDELOSA		CURRENT CHARGES			
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.086/kWh	798.50
		Transmission Charge		0.4158/kWh	65.28
		System Loss Charge		0.8201/kWh	128.76
Metering Information-----		Sub-Total			992.54
Meter No : 9391 EVS6	Pole No : 1325070	Distribution Charges			
Serial No : 10076508	Multiplier : 1	Distribution Charge		1.7506/kWh	274.84
Period To : 12-22-2015	Pres Rdg : 771	Supply Charge		0.4118/kWh	64.65
Period From : 11-22-2015	Prev Rdg : 614	Metering Charge		0.6989/kWh	109.73
No of Days : 30	Diff Rdg : 157			5.00/month	5.00
Avg kWh/day : 5.23	Registered : 157	Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.25
Conn Load : 7500	Billed kWh : 157	Sub-Total			453.97
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.098/kWh	15.39
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge		0.000115/kWh	0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			15.41
Thank you.		Government Charges			
		Franchise Tax - Local			10.96
		Value Added Tax			
		Generation			45.43
		Transmission			1.40
		System Loss			6.89
		Distribution			54.48
		Others			3.16
		Universal Charge			
		Missionary Electrification		0.1561/kWh	24.51
		Environmental Charge		0.0025/kWh	0.39
		NPC Stranded Contract Costs		0.1938/kWh	30.43
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.37
		Sub-Total			184.02
		CURRENT BILL - DECEMBER 2015			1,645.94
		Advance Payment/Credit Adjustments			- 1,816.79
		TOTAL AMOUNT DUE			- 174.21
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00			



Total Sales (VAT Inclusive)	1,645.94	
Less : VAT	111.36	
Amount Net of VAT	1,534.58	
Less: BIR 2306	46.40	
BIR 2307	29.46	VATable Sales 1,534.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,458.72	VAT Zero Rated Sales 0.00
Add : VAT	111.36	VAT Amount 111.36
TOTAL AMOUNT DUE	1,570.08	TOTAL SALES 1,645.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/881404/0/10/09-28-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 949481508153				
TAN,GINA REDELOSA Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP 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 1861-82-695-8	Account ID 9494297173-3	Due Date 10/11/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 174.21

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

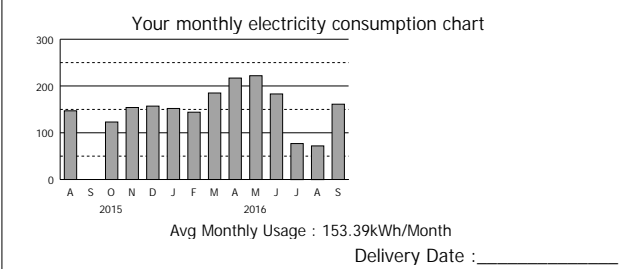
94942971733

BC16/936.0/881404/0/10/09-28-2016/19

94942971733

1006695301
Date : 09-28-2016
BC16/936.0/881404/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9494297173-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-82-695-8		PREVIOUS BALANCE	- 174.21
Customer Information-----			
Name : TAN,GINA REDELOSA		CURRENT CHARGES	
Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.7905/kWh 728.16
Metering Information-----		Transmission Charge	0.4111/kWh 62.49
Meter No : 9391 EVS6	Pole No : 1325070	System Loss Charge	0.8499/kWh 129.18
Serial No : 10076508	Multiplier : 1	Sub-Total	919.83
Period To : 01-22-2016	Pres Rdg : 923	Distribution Charges	
Period From : 12-22-2015	Prev Rdg : 771	Distribution Charge	1.7506/kWh 266.09
No of Days : 31	Diff Rdg : 152	Supply Charge	0.4118/kWh 62.59
Avg kWh/day : 4.90	Registered : 152	Metering Charge	0.6989/kWh 106.23
Conn Load : 7500	Billed kWh : 152		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	439.67
		Others	
		Subsidy on Lifeline Charge	0.0991/kWh 15.06
		Senior Citizen Subsidy Charge	0.00011/kWh 0.02
		Sub-Total	15.08
		Government Charges	
		Franchise Tax - Local	10.31
		Value Added Tax	
		Generation	41.44
		Transmission	1.85
		System Loss	6.80
		Distribution	52.76
		Others	3.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 23.73
		Environmental Charge	0.0025/kWh 0.38
		NPC Stranded Contract Costs	0.1938/kWh 29.46
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 6.17
		Sub-Total	175.95
Thank you.		CURRENT BILL - JANUARY 2016	1,550.53
		TOTAL AMOUNT DUE	1,376.32
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 14, 2015 - 1,600.00	



Total Sales (VAT Inclusive)	1,550.53
Less : VAT	105.90
Amount Net of VAT	1,444.63
Less: BIR 2306	44.13
BIR 2307	27.70
SC/PWD DISCOUNT	0.00
Amount Due	1,372.80
Add : VAT	105.90
TOTAL AMOUNT DUE	1,478.70
VATable Sales	1,444.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	105.90
TOTAL SALES	1,550.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/881404/0/10/09-28-2016/19

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

Bill ID : 949536820179				
TAN,GINA REDELOSA Premise Address : 14D CALYX RESIDENCES,SAMAR LOOP 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 1861-82-695-8	Account ID 9494297173-3	Due Date 10/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 1,376.32

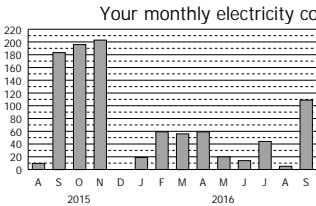
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94942971733

91202276407

1006695293
Date : 09-28-2016
BC16/936.0/882413/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9120227640-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-38-215-4		PREVIOUS BALANCE	- 3,769.52
Customer Information-----			
Name : YU,JENNIFER FAITH LOZADA		CURRENT CHARGES	
Premise Address : UNIT 24 M,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 596.22
Metering Information-----		Transmission Charge	0.3425/kWh 37.33
Meter No : MTR1123543	Pole No : 1325070	System Loss Charge	0.8726/kWh 95.11
Serial No : 10219069	Multiplier : 1	Sub-Total	728.66
Period To : 09-22-2016	Pres Rdg : 117	Distribution Charges	
Period From : 08-22-2016	Prev Rdg : 8	Distribution Charge	1.7506/kWh 190.82
No of Days : 31	Diff Rdg : 109	Supply Charge	0.4118/kWh 44.89
Avg kWh/day : 3.52	Registered : 109	Metering Charge	0.6989/kWh 76.18
Conn Load : 7500	Billed kWh : 109		5.00/month 5.00
To our valued customers,		Sub-Total	316.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0904/kWh 9.85
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.01
Thank you.		Sub-Total	9.86
		Government Charges	
		Franchise Tax - Local	7.92
		Value Added Tax	
		Generation	38.40
		Transmission	1.02
		System Loss	5.89
		Distribution	38.03
		Others	2.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.02
		Environmental Charge	0.0025/kWh 0.27
		NPC Stranded Contract Costs	0.1938/kWh 21.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 13.52
		Sub-Total	145.32
		CURRENT BILL - SEPTEMBER 2016	1,200.73
		TOTAL AMOUNT DUE	- 2,568.79
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - MARCH 10, 2016 - 456.06	



Total Sales (VAT Inclusive)	1,200.73	
Less : VAT	85.47	
Amount Net of VAT	1,115.26	
Less: BIR 2306	35.60	
BIR 2307	21.27	VATable Sales 1,115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,058.39	VAT Zero Rated Sales 0.00
Add : VAT	85.47	VAT Amount 85.47
TOTAL AMOUNT DUE	1,143.86	TOTAL SALES 1,200.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/882413/0/10/09-28-2016/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912738249116

YU,JENNIFER FAITH LOZADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 24 M,CALYX RESIDENCES,HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-215-4	9120227640-7	10/11/2016	SEPTEMBER/2016	- 2,568.79

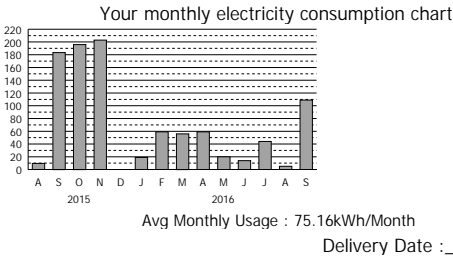
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91202276407

91202276407

1006695284
Date : 09-28-2016
BC16/936.0/882413/1325070/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9120227640-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-38-215-4		PREVIOUS BALANCE		- 3,777.54	
Customer Information-----		CURRENT CHARGES			
Name : YU,JENNIFER FAITH LOZADA		Generation & Transmission			
Premise Address : UNIT 24 M,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation Charge		5.3438/kWh	26.72
TIN :		Transmission Charge		0.3755/kWh	1.88
		System Loss Charge		0.8712/kWh	4.36
Metering Information-----		Sub-Total			32.96
Period To : 08-22-2016	Pres Rdg :	Distribution Charges			
Period From : 07-22-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	8.75
No of Days : 31	Diff Rdg :	Supply Charge		0.4118/kWh	2.06
Avg kWh/day : 0.16	Registered :	Metering Charge		0.6989/kWh	3.49
Conn Load : 7500	Billed kWh : 5	Sub-Total		5.00/month	5.00
Additional Metering Information -----		Others			19.30
Meter No : MTR1123543	Pole No : 1325070	Subsidy on Lifeline Discount		-1. of 47.26	- 47.26
Serial No : 10219069	Multiplier : 1	Sub-Total			- 47.26
Period To : 08-22-2016	Pres Reading : 8	Government Charges			
Period From : 08-16-2016	Prev Reading : 3	Franchise Tax - Local			0.04
No of Days : 6	Consumption : 5	Value Added Tax			
Meter No : 9325 EVS6	Pole No : 1325070	Generation		1.73	
Serial No : 10020875	Multiplier : 1	Transmission		0.05	
Period To : 08-16-2016	Pres Reading : 921	System Loss		0.26	
Period From : 07-22-2016	Prev Reading : 921	Distribution		2.32	
No of Days : 25	Consumption : 0	Others		- 3.76	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			3.02
		CURRENT BILL - AUGUST 2016			8.02
		TOTAL AMOUNT DUE			- 3,769.52
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 10, 2016 - 456.06			



Total Sales (VAT Inclusive)	8.02
Less : VAT	0.60
Amount Net of VAT	7.42
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.07
Add : VAT	0.60
TOTAL AMOUNT DUE	7.67
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/882413/0/10/09-28-2016/19

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

Bill ID : 912711768700				
YU,JENNIFER FAITH LOZADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 24 M,CALYX RESIDENCES,HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-215-4	9120227640-7	10/11/2016	AUGUST/2016	- 3,769.52

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

Thank you for paying on time.

91202276407

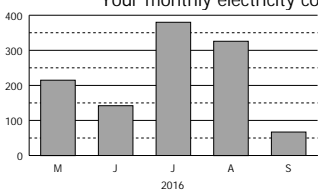
Bill ID 813817952016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81379121858

1006696181
Date : 09-28-2016
BC20/999.5/890801/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8137912185-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-25-710-9		PREVIOUS BALANCE		- 4,384.90	
Customer Information-----					
Name : GO,EUBERTO CALUYA		CURRENT CHARGES			
Premise Address : UNIT 8A SEDON APARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	366.48
		Transmission Charge		0.3425/kWh	22.95
		System Loss Charge		0.8726/kWh	58.46
Metering Information-----		Sub-Total			447.89
Meter No : MTR1021270	Pole No : 1017184	Distribution Charges			
Serial No : 10149083	Multiplier : 1	Distribution Charge		1.7506/kWh	117.29
Period To : 09-26-2016	Pres Rdg : 1694	Supply Charge		0.4118/kWh	27.59
Period From : 08-26-2016	Prev Rdg : 1627	Metering Charge		0.6989/kWh	46.83
No of Days : 31	Diff Rdg : 67			5.00/month	5.00
Avg kWh/day : 2.16	Registered : 67	Sub-Total			196.71
Conn Load : 13580	Billed kWh : 67	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 644.60	- 128.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 128.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			3.87
Thank you.		Value Added Tax			
		Generation			23.61
		Transmission			0.63
		System Loss			3.62
		Distribution			23.61
		Others			- 9.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total			77.42
		CURRENT BILL - SEPTEMBER 2016			593.10
		TOTAL AMOUNT DUE			- 3,791.80
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 23, 2016 - 3,546.68			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		593.10
		Less : VAT		41.64
Avg Monthly Usage : 226.00kWh/Month		Amount Net of VAT		551.46
Delivery Date : _____		Less: BIR 2306		17.35
		BIR 2307		10.39
		SC/PWD DISCOUNT		0.00
		Amount Due		523.72
		Add : VAT		41.64
		TOTAL AMOUNT DUE		565.36
		VATable Sales		551.46
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		41.64
		TOTAL SALES		593.10
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/890801/0/10/09-28-2016/19		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 813817952016				
GO,EUBERTO CALUYA Premise Address : UNIT 8A SEDON APARC,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 1865-25-710-9	Account ID 8137912185-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 3,791.80

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

81379121858

BC20/999.5/890801/0/10/09-28-2016/19

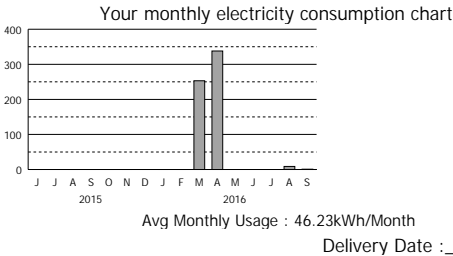
Bill ID 705279188588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70529542006

1006696102
Date : 09-28-2016
BC20/999.5/890808/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7052954200-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-40-080-2		PREVIOUS BALANCE		- 6,692.12	
Customer Information-----		CURRENT CHARGES			
Name : WORLEY,TERESITA AYING		Generation & Transmission			
Premise Address : UNIT 8H SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
TIN :		Sub-Total		6.68	
Metering Information-----		Distribution Charges			
Meter No : 9211 EVS6	Pole No : 1017184	Distribution Charge		1.7506/kWh	1.75
Serial No : 10020729	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 09-26-2016	Pres Rdg : 604	Metering Charge		0.6989/kWh	0.70
Period From : 08-26-2016	Prev Rdg : 603			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total		7.86	
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 9960	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
To our valued customers,		Sub-Total		- 9.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.34	
		Transmission		0.01	
		System Loss		0.06	
		Distribution		0.94	
		Others		- 0.75	
		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 - SEPTEMBER 2016		6.11	
		TOTAL AMOUNT DUE		- 6,686.01	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 13, 2015 - 9,680.00			



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 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/890808/0/10/09-28-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 705279188588				
WORLEY,TERESITA AYING Premise Address : UNIT 8H SEDONA PARC,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 1861-40-080-2	Account ID 7052954200-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 6,686.01

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

70529542006

BC20/999.5/890808/0/10/09-28-2016/19

Bill ID 352987803121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

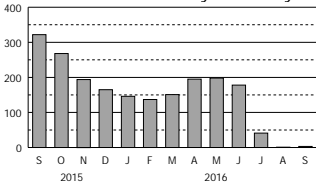
BILLING STATEMENT

35222561181

1006696169
Date : 09-28-2016
BC20/999.5/891003/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3522256118-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-290-8		PREVIOUS BALANCE		- 5,230.44	
Customer Information-----					
Name : ALVEO LAND CORPORATION		CURRENT CHARGES			
Premise Address : UNIT 10C SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	16.41
		Transmission Charge		0.3425/kWh	1.03
		System Loss Charge		0.8726/kWh	2.62
Metering Information-----		Sub-Total		20.06	
Meter No : MTR1021286	Pole No : 1017184	Distribution Charges			
Serial No : 10149010	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 09-26-2016	Pres Rdg : 3262	Supply Charge		0.4118/kWh	1.24
Period From : 08-26-2016	Prev Rdg : 3259	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 16230	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 28.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		1.05	
		Transmission		0.03	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - SEPTEMBER 2016		7.07	
		TOTAL AMOUNT DUE		- 5,223.37	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 21, 2016 - 5,263.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 153.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.5/891003/0/10/09-28-2016/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352987803121

ALVEO LAND CORPORATION Premise Address : UNIT 10C SEDONA PARC,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 1861-30-290-8	Account ID 3522256118-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 5,223.37

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

Thank you for paying on time.

35222561181

BC20/999.5/891003/0/10/09-28-2016/19

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

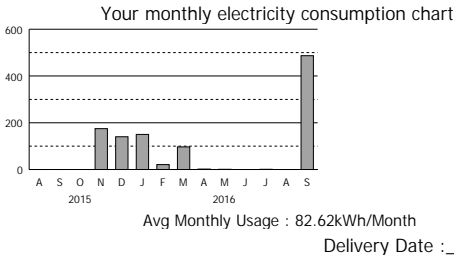
Bill ID 403521065200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40332181227

1006696045
Date : 09-28-2016
BC20/999.5/891004/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4033218122-7	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-81-896-3	PREVIOUS BALANCE		- 29.66
Customer Information-----			
Name : NGOSIOK,KENNARD LO	CURRENT CHARGES		
Premise Address : UNIT 10D SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY	Generation & Transmission		
TIN :	Generation Charge	5.4699/kWh	2,663.84
Metering Information-----	Transmission Charge	0.3425/kWh	166.80
Meter No : MTR1021285 Pole No : 1017184	System Loss Charge	0.8726/kWh	424.96
Serial No : 10148957 Multiplier : 1	Sub-Total		3,255.60
Period To : 09-26-2016 Pres Rdg : 1091	Distribution Charges		
Period From : 08-26-2016 Prev Rdg : 604	Distribution Charge	1.7506/kWh	852.54
No of Days : 31 Diff Rdg : 487	Supply Charge	0.4118/kWh	200.55
Avg kWh/day : 15.71 Registered : 487	Metering Charge	0.6989/kWh	340.36
Conn Load : 16230 Billed kWh : 487		5.00/month	5.00
To our valued customers,	Sub-Total		1,398.45
	Others		
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.	Subsidy on Lifeline Charge	0.0904/kWh	44.02
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..	Senior Citizen Subsidy Charge	0.00012/kWh	0.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.	Sub-Total		44.08
Thank you.	Government Charges		
	Franchise Tax - Local		35.24
	Value Added Tax		
	Generation		171.56
	Transmission		4.56
	System Loss		26.27
	Distribution		167.81
	Others		9.52
	Universal Charge		
	Missionary Electrification	0.1561/kWh	76.02
	Environmental Charge	0.0025/kWh	1.22
	NPC Stranded Contract Costs	0.1938/kWh	94.38
	Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
	Sub-Total		646.97
	CURRENT BILL - SEPTEMBER 2016		5,345.10
	TOTAL AMOUNT DUE		5,315.44
	Please Pay on Due Date - 10/11/2016		
	LAST PAYMENT - APRIL 4, 2016 - 1,000.00		



Total Sales (VAT Inclusive)	5,345.10	
Less : VAT	379.72	
Amount Net of VAT	4,965.38	
Less: BIR 2306	158.21	
BIR 2307	94.67	VATable Sales 4,965.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,712.50	VAT Zero Rated Sales 0.00
Add : VAT	379.72	VAT Amount 379.72
TOTAL AMOUNT DUE	5,092.22	TOTAL SALES 5,345.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/999.5/891004/0/10/09-28-2016/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403521065200

NGOSIOK,KENNARD LO Premise Address : UNIT 10D SEDONA PARC,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 1861-81-896-3	Account ID 4033218122-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5,315.44

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

40332181227

BC20/999.5/891004/0/10/09-28-2016/19

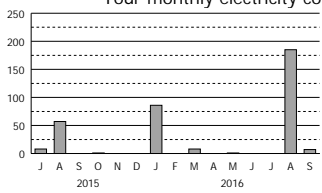
Bill ID : 079037319864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07955962282

1006696062
Date : 09-28-2016
BC20/999.5/891008/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0795596228-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-275-4		PREVIOUS BALANCE		- 5,254.01	
Customer Information-----					
Name : ALVEO LAND CORPORATION		CURRENT CHARGES			
Premise Address : UNIT 10H SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	38.29
		Transmission Charge		0.3425/kWh	2.40
		System Loss Charge		0.8726/kWh	6.11
Metering Information-----		Sub-Total			46.80
Meter No : MTR1021241	Pole No : 1017184	Distribution Charges			
Serial No : 10149199	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 09-26-2016	Pres Rdg : 404	Supply Charge		0.4118/kWh	2.88
Period From : 08-26-2016	Prev Rdg : 397	Metering Charge		0.6989/kWh	4.89
No of Days : 31	Diff Rdg : 7			5.00/month	5.00
Avg kWh/day : 0.23	Registered : 7	Sub-Total			25.02
Conn Load : 8940	Billed kWh : 7	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 66.82	- 66.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 66.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			2.46
		Transmission			0.06
		System Loss			0.37
		Distribution			3.00
		Others			- 5.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			3.98
		CURRENT BILL - SEPTEMBER 2016			8.98
		TOTAL AMOUNT DUE			- 5,245.03
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - FEBRUARY 18, 2016 - 788.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	8.98
		Less : VAT	0.60
Avg Monthly Usage : 27.15kWh/Month		Amount Net of VAT	8.38
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	8.03
		Add : VAT	0.60
		TOTAL AMOUNT DUE	8.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	8.38
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	8.98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/999.5/891008/0/10/09-28-2016/19	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 079037319864				
ALVEO LAND CORPORATION Premise Address : UNIT 10H SEDONA PARC,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 1861-30-275-4	Account ID 0795596228-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 5,245.03
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

07955962282

BC20/999.5/891008/0/10/09-28-2016/19

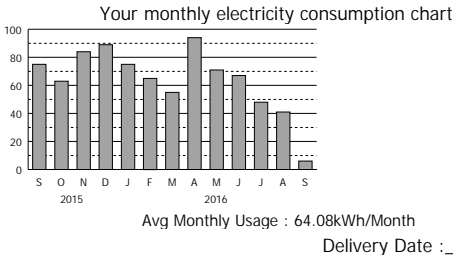
Bill ID 622501732920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62223105669

1006696248
Date : 09-28-2016
BC20/999.5/891208/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6222310566-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-30-227-4		PREVIOUS BALANCE		- 3,779.10	
Customer Information-----		CURRENT CHARGES			
Name : ALVEO LAND CORP.		Generation & Transmission			
Premise Address : UNIT 12H SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation Charge		5.4699/kWh	32.82
		Transmission Charge		0.3425/kWh	2.06
		System Loss Charge		0.8726/kWh	5.24
TIN :		Sub-Total			40.12
Metering Information-----		Distribution Charges			
Meter No : MTR1021258 Pole No : 1017184		Distribution Charge		1.7506/kWh	10.50
Serial No : 10149380 Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 09-26-2016 Pres Rdg : 1588		Metering Charge		0.6989/kWh	4.19
Period From : 08-26-2016 Prev Rdg : 1582				5.00/month	5.00
No of Days : 31 Diff Rdg : 6		Sub-Total			22.16
Avg kWh/day : 0.19 Registered : 6		Others			
Conn Load : 8940 Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 57.28	- 57.28
To our valued customers,		Sub-Total			- 57.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			2.13
		Transmission			0.05
		System Loss			0.32
		Distribution			2.66
		Others			- 4.56
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.50
		CURRENT BILL - SEPTEMBER 2016			8.50
		TOTAL AMOUNT DUE		- 3,770.60	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 18, 2016 - 949.00			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.55
Add : VAT	0.60
TOTAL AMOUNT DUE	8.15
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/891208/0/10/09-28-2016/19

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

Bill ID : 622501732920				
ALVEO LAND CORP. Premise Address : UNIT 12H SEDONA PARC,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 1861-30-227-4	Account ID 6222310566-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 3,770.60

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

62223105669

BC20/999.5/891208/0/10/09-28-2016/19

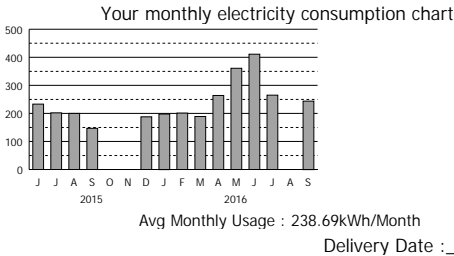
Bill ID 897264466982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89780488865

1006696262
Date : 09-28-2016
BC20/999.5/891704/1017184/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8978048886-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-29-542-1		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : ALVEO LAND CORPORATION		CURRENT CHARGES			
Premise Address : UNIT 17D SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	1,334.66
		Transmission Charge		0.3425/kWh	83.57
		System Loss Charge		0.8726/kWh	212.91
Metering Information-----		Sub-Total			1,631.14
Meter No : 9577 EVS6	Pole No : 1017184	Distribution Charges			
Serial No : 10076419	Multiplier : 1	Distribution Charge		1.7506/kWh	427.15
Period To : 09-26-2016	Pres Rdg : 3859	Supply Charge		0.4118/kWh	100.48
Period From : 07-26-2016	Prev Rdg : 3615	Metering Charge		0.6989/kWh	170.53
No of Days : 62	Diff Rdg : 244			5.00/month	5.00
Avg kWh/day : 3.94	Registered : 244	Sub-Total			703.16
Conn Load : 16230	Billed kWh : 244	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	22.06
		Senior Citizen Subsidy Charge		0.00012/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			22.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			17.67
		Value Added Tax			
		Generation			85.96
		Transmission			2.28
		System Loss			13.17
		Distribution			84.38
		Others			4.77
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.09
		Environmental Charge		0.0025/kWh	0.61
		NPC Stranded Contract Costs		0.1938/kWh	47.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.26
		Sub-Total			324.48
		CURRENT BILL - SEPTEMBER 2016			2,680.87
		TOTAL AMOUNT DUE			2,680.84
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 9, 2016 - 1,579.50			



Total Sales (VAT Inclusive)	2,680.87	
Less : VAT	190.56	
Amount Net of VAT	2,490.31	
Less: BIR 2306	79.40	
BIR 2307	47.48	VATable Sales 2,490.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,363.43	VAT Zero Rated Sales 0.00
Add : VAT	190.56	VAT Amount 190.56
TOTAL AMOUNT DUE	2,553.99	TOTAL SALES 2,680.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/891704/0/10/09-28-2016/19
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897264466982				
ALVEO LAND CORPORATION Premise Address : UNIT 17D SEDONA PARC,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 1861-29-542-1	Account ID 8978048886-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,680.84

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

89780488865

BC20/999.5/891704/0/10/09-28-2016/19

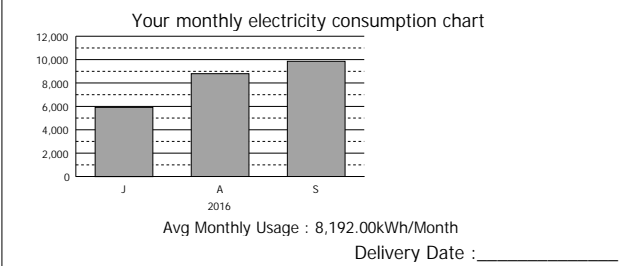
Bill ID 331286730736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33146200002

1006695273
Date : 09-28-2016
BC20/999.6/899200/1310803/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3314620000-2				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1819-39-485-9				PREVIOUS BALANCE				15,272.40			
Customer Information-----				CURRENT CHARGES							
Name : TALAMBAN ELEM SCHOOL				Generation & Transmission							
Premise Address : TALAMBAN, CEBU CITY,CEBU CITY				Generation Charge				5.4699/kWh		53,911.33	
				Transmission Charge				370.03/kW		18,501.50	
				System Loss Charge				0.2302/kWh		2,268.85	
TIN :				Sub-Total						74,681.68	
Metering Information-----				Distribution Charges							
Period To : 09-26-2016		Pres Rdg : 307.200		Distribution Charge		0.2922/kWh		2,879.92			
Period From : 08-26-2016		Prev Rdg : 184.000				205.64/kW		10,282.00			
No of Days : 31		Diff Rdg : 123.200				0.0442/kWh		435.64			
Avg kWh/day : 317.94		Registered : 9856				1,131.63/month		1,131.63			
Conn Load : 125530		Billed kWh : 9856				0.023/kWh		226.69			
				Metering Charge		589.19/month		589.19			
Power Metering Information-----				Sub-Total				15,545.07			
Meter No : MTR1175978 Pole No : 1310803				Others							
Serial No : 16975256 Multiplier : 80				Subsidy on Lifeline Charge		0.0904/kWh		890.98			
RdgDate: 09-26-2016		Prev Reading 08-26-2016		Consumption		Senior Citizen Subsidy Charge		0.00012/kWh		1.18	
Demand : 2.023		1.519		40.320		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 60.12	
kWh : 307.200		184.000		9856.000		Sub-Total				832.04	
kVAR : 101.600		61.000		3248.000		Government Charges					
Billed Demand : 50.000		Billed kVAR : 3248				Franchise Tax - Local				682.93	
Power Factor Value : 0.9498				Value Added Tax							
To our valued customers,				Generation				3,472.22			
Please be advised that the Energy Regulatory Commission (ERC) has				Transmission				506.57			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				System Loss				132.12			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Distribution				1,865.41			
per kWh over the existing rate of P0.0406 per kWh, for all customer				Others				181.80			
classes effective this billing cycle.				Universal Charge							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Missionary Electrification		0.1561/kWh		1,538.52			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Environmental Charge		0.0025/kWh		24.64			
The collection is remitted to the National Transmission Corporation				NPC Stranded Contract Costs		0.1938/kWh		1,910.09			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,222.14			
Thank you.				Sub-Total				11,536.44			
				CURRENT BILL - SEPTEMBER 2016				102,595.23			
				Debit Adjustments				617.01			
				TOTAL AMOUNT DUE				118,484.64			
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 13, 2016 - 248,880.48							



Total Sales (VAT Inclusive)	102,595.23
Less : VAT	6,158.12
Amount Net of VAT	96,437.11
Less: BIR 2306	2,565.88
BIR 2307	1,834.83
SC/PWD DISCOUNT	0.00
Amount Due	92,036.40
Add : VAT	6,158.12
TOTAL AMOUNT DUE	98,194.52
VATable Sales	96,437.11
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6,158.12
TOTAL SALES	102,595.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.6/899200/0/10/09-28-2016/19

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

Bill ID : 331286730736				
TALAMBAN ELEM SCHOOL Premise Address : TALAMBAN, CEBU CITY,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-39-485-9	Account ID 3314620000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 118,484.64

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

33146200002

BC20/999.6/899200/0/10/09-28-2016/19

Bill ID 821408206806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82122300005

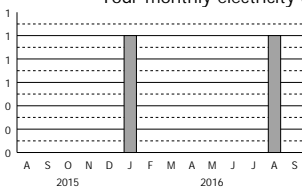
1006696311
Date : 09-28-2016
BC21/179.2/800130/0418451/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8212230000-5		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1809-29-053-8		PREVIOUS BALANCE				- 39,820.52	
Customer Information-----							
Name : CEBU BONDED WAREHOUSING		CURRENT CHARGES					
Premise Address : MADRIGAL COMPOUND,C/O TRANS-ASIA		Generation & Transmission					
		Distribution Charges					
		Metering Charge		5.00/month		5.00	
Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City		Sub-Total				5.00	
TIN : 001-901-673-000		Others					
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Distribution				0.60	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.00	
		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
		CURRENT BILL - SEPTEMBER 2016				5.64	
		TOTAL AMOUNT DUE				- 39,814.88	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - FEBRUARY 17, 2012 - 254.86					

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.15kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/179.2/800130/0/10/09-28-2016/19	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 821408206806				
CEBU BONDED WAREHOUSING Premise Address : MADRIGAL COMPOUND,C/O TRANS-ASIA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-29-053-8	Account ID 8212230000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 39,814.88

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

82122300005

BC21/179.2/800130/0/10/09-28-2016/19

Bill ID 049040427397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

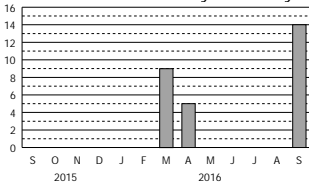
BILLING STATEMENT

04989318094

1006695389
Date : 09-28-2016
BC06/536.0/22904/0828070/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0498931809-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-55-506-3		PREVIOUS BALANCE				- 109.79	
Customer Information-----				CURRENT CHARGES			
Name : PALIS,MAXIMO NACION		Generation & Transmission					
Premise Address : TUNGKIL,TUNGKIL,MINGLANILLLA		Generation Charge		5.3438/kWh		74.81	
		Transmission Charge		0.3755/kWh		5.26	
		System Loss Charge		0.8712/kWh		12.20	
TIN :		Sub-Total				92.27	
Metering Information-----				Distribution Charges			
Meter No : 012512 EFS6	Pole No : 0828070	Distribution Charge		1.7506/kWh		24.51	
Serial No : 121434916	Multiplier : 1	Supply Charge		0.4118/kWh		5.77	
Period To : 09-10-2016	Pres Rdg : 14	Metering Charge		0.6989/kWh		9.78	
Period From : 08-10-2016	Prev Rdg : 0			5.00/month		5.00	
No of Days : 31	Diff Rdg : 14	Sub-Total				45.06	
Avg kWh/day : 0.45	Registered : 14	Others					
Conn Load : 240	Billed kWh : 14	Subsidy on Lifeline Discount		-1. of 132.33		- 132.33	
To our valued customers,		Sub-Total				- 132.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		4.80	
				Transmission		0.14	
				System Loss		0.75	
				Distribution		5.41	
				Others		- 10.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 2.18	
				Environmental Charge		0.0025/kWh 0.04	
				NPC Stranded Contract Costs		0.1938/kWh 2.71	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 1.74	
				Sub-Total		7.30	
				CURRENT BILL - SEPTEMBER 2016		12.30	
				Debit Adjustments		174.31	
				TOTAL AMOUNT DUE		76.82	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - OCTOBER 15, 2015 - 29.47			

Your monthly electricity consumption chart



Avg Monthly Usage : 2.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	12.30	
Less : VAT	0.60	
Amount Net of VAT	11.70	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.35	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.95	TOTAL SALES 12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/536.0/22904/0/32/09-28-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 049040427397

PALIS,MAXIMO NACION Premise Address : TUNGKIL,TUNGKIL,MINGLANILLLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-55-506-3	Account ID 0498931809-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 76.82

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

Thank you for paying on time.

04989318094

BC06/536.0/22904/0/32/09-28-2016/23

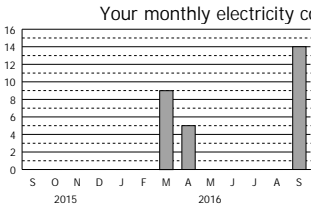
Bill ID 049658875847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04989318094

1006695377
Date : 09-28-2016
BC06/536.0/22904/0828070/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0498931809-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-55-506-3		PREVIOUS BALANCE		- 115.42	
Customer Information-----					
Name : PALIS,MAXIMO NACION		CURRENT CHARGES			
Premise Address : TUNGKIL,TUNGKIL,MINGLANILLLA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 012512 EFS6 Pole No : 0828070		Others			
Serial No : 121434916 Multiplier : 1		Government Charges			
Period To : 08-10-2016 Pres Rdg : 0		Franchise Tax - Local			
Period From : 07-10-2016 Prev Rdg : 0		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 240 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			0.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		CURRENT BILL - AUGUST 2016			5.63
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Debit Adjustments			174.31
per kWh over the existing rate of P0.0406 per kWh, for all customer					
classes effective this billing cycle.		TOTAL AMOUNT DUE			64.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 10/11/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - OCTOBER 15, 2015 - 29.47			
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/536.0/22904/0/32/09-28-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 049658875847				
PALIS,MAXIMO NACION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TUNGKIL,TUNGKIL,MINGLANILLLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-506-3	0498931809-4	10/11/2016	AUGUST/2016	64.52

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

04989318094

BC06/536.0/22904/0/32/09-28-2016/23

Bill ID 807762298434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80762100008

1006695425
Date : 09-28-2016
BC12/240.1/540/0766792/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8076210000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-60-056-5		PREVIOUS BALANCE		20.67	
Customer Information-----		CURRENT CHARGES			
Name : COMISO,FLORETES B		Generation & Transmission			
Premise Address : SITIO PAYAHAN,GUBA,CEBU CITY		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
		Sub-Total			6.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 377026GS6	Pole No : 0766792	Supply Charge		0.4118/kWh	0.41
Serial No : 2003134371	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 09-17-2016	Pres Rdg : 4142			5.00/month	5.00
Period From : 08-17-2016	Prev Rdg : 4141	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
Conn Load : 200	Billed kWh : 1	Surcharge		0.02 of 29.50	0.59
To our valued customers,		Sub-Total			- 8.95
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.04
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			0.34
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.06
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			- 0.67
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			1.19
		CURRENT BILL - SEPTEMBER 2016			6.78
		TOTAL AMOUNT DUE			27.45
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 23, 2016 - 278.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 23.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.78
Less : VAT	0.68
Amount Net of VAT	6.10
Less: BIR 2306	0.28
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.71
Add : VAT	0.68
TOTAL AMOUNT DUE	6.39

VATable Sales	6.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.68
TOTAL SALES	6.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/240.1/540/0/10/09-28-2016/23

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

Bill ID : 807762298434

COMISO,FLORETES B
Premise Address : SITIO PAYAHAN,GUBA,CEBU CITY

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

CRC 1823-60-056-5	Account ID 8076210000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 27.45
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

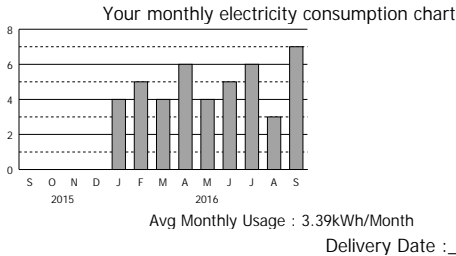
Bill ID 066128745366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06605033197

1006695299
Date : 09-28-2016
BC16/229.4/3410/0293601/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0660503319-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-48-212-8				PREVIOUS BALANCE		- 84.21	
Customer Information-----				CURRENT CHARGES			
Name : LING,WILMA EMPACIS				Generation & Transmission			
Premise Address : BSP CAMP ST.,LAGUERTA				Generation Charge 5.3944/kWh 32.37			
				Transmission Charge 0.3063/kWh 1.84			
				System Loss Charge 0.885/kWh 5.31			
TIN :				Sub-Total 39.52			
Metering Information-----				Distribution Charges			
Period To : 07-22-2016 Pres Rdg :				Distribution Charge 1.7506/kWh 10.50			
Period From : 06-22-2016 Prev Rdg :				Supply Charge 0.4118/kWh 2.47			
No of Days : 30 Diff Rdg :				Metering Charge 0.6989/kWh 4.19			
Avg kWh/day : 0.20 Registered :				5.00/month 5.00			
Conn Load : 222 Billed kWh : 6				Sub-Total 22.16			
Additional Metering Information -----				Others			
Meter No : MTR1164366 Pole No : 0293601				Subsidy on Lifeline Discount -1. of 56.68 - 56.68			
Serial No : 85020519 Multiplier : 1				Sub-Total - 56.68			
Period To : 07-22-2016 Pres Reading : 8				Government Charges			
Period From : 07-08-2016 Prev Reading : 3				Franchise Tax - Local 0.04			
No of Days : 13 Consumption : 5				Value Added Tax			
Meter No : 484091GS6 Pole No : 0293601				Generation 2.07			
Serial No : 60777492 Multiplier : 1				Transmission 0.04			
Period To : 07-08-2016 Pres Reading : 742				System Loss 0.32			
Period From : 06-22-2016 Prev Reading : 741				Distribution 2.66			
No of Days : 16 Consumption : 1				Others - 4.49			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 0.94			
				Environmental Charge 0.0025/kWh 0.02			
				NPC Stranded Contract Costs 0.1938/kWh 1.16			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.74			
				Sub-Total 3.50			
				CURRENT BILL - JULY 2016 8.50			
				Debit Adjustments 0.09			
				TOTAL AMOUNT DUE - 75.62			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - APRIL 16, 2016 - 15.00			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.54
Add : VAT	0.60
TOTAL AMOUNT DUE	8.14
VATable Sales	7.90
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.4/3410/0/10/09-28-2016/23

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

Bill ID : 066128745366				
LING,WILMA EMPACIS Premise Address : BSP CAMP ST.,LAGUERTA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-48-212-8	Account ID 0660503319-7	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due - 75.62

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

06605033197

BC16/229.4/3410/0/10/09-28-2016/23

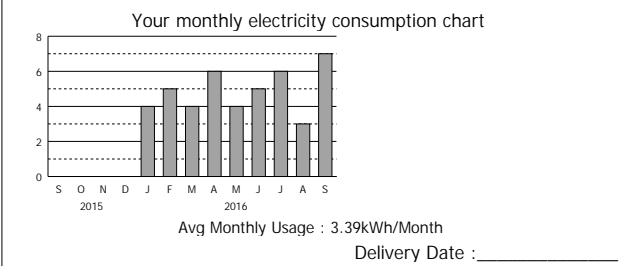
Bill ID 066587187531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06605033197

1006695302
Date : 09-28-2016
BC16/229.4/3410/0293601/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0660503319-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-48-212-8				PREVIOUS BALANCE		- 75.71	
Customer Information-----				CURRENT CHARGES			
Name : LING,WILMA EMPACIS				Generation & Transmission			
Premise Address : BSP CAMP ST.,LAGUERTA				Generation Charge		5.3438/kWh	16.03
				Transmission Charge		0.3755/kWh	1.13
				System Loss Charge		0.8712/kWh	2.61
				Sub-Total		19.77	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	5.25
Meter No : MTR1164366	Pole No : 0293601			Supply Charge		0.4118/kWh	1.24
Serial No : 85020519	Multiplier : 1			Metering Charge		0.6989/kWh	2.10
Period To : 08-22-2016	Pres Rdg : 11					5.00/month	5.00
Period From : 07-22-2016	Prev Rdg : 8			Sub-Total		13.59	
No of Days : 31	Diff Rdg : 3			Others			
Avg kWh/day : 0.10	Registered : 3			Subsidy on Lifeline Discount		-1. of 28.36	- 28.36
Conn Load : 222	Billed kWh : 3			Sub-Total		- 28.36	
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local		0.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation		1.03	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission		0.03	
classes effective this billing cycle.				System Loss		0.15	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution		1.63	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others		- 2.24	
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.47
Thank you.				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.07	
				CURRENT BILL - AUGUST 2016		7.07	
				Debit Adjustments		0.09	
				TOTAL AMOUNT DUE		- 68.55	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - APRIL 16, 2016 - 15.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.12	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.4/3410/0/10/09-28-2016/23

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

Bill ID : 066587187531				
LING,WILMA EMPACIS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BSP CAMP ST.,LAGUERTA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-212-8	0660503319-7	10/11/2016	AUGUST/2016	- 68.55

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

Thank you for paying on time.

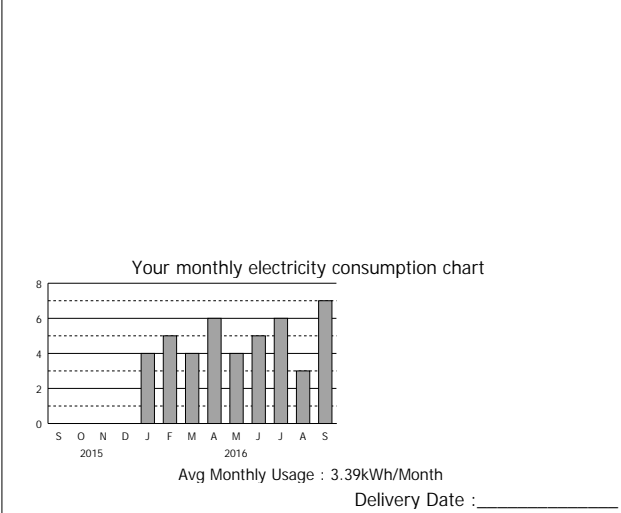
06605033197

BC16/229.4/3410/0/10/09-28-2016/23

06605033197

1006695307
Date : 09-28-2016
BC16/229.4/3410/0293601/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0660503319-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-48-212-8		PREVIOUS BALANCE		- 68.64	
Customer Information-----					
Name : LING,WILMA EMPACIS		CURRENT CHARGES			
Premise Address : BSP CAMP ST.,LAGUERTA		Generation & Transmission			
		Generation Charge		5.4699/kWh	38.29
		Transmission Charge		0.3425/kWh	2.40
		System Loss Charge		0.8726/kWh	6.11
		Sub-Total			46.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1164366	Pole No : 0293601	Supply Charge		0.4118/kWh	2.88
Serial No : 85020519	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 09-22-2016	Pres Rdg : 18			5.00/month	5.00
Period From : 08-22-2016	Prev Rdg : 11	Sub-Total			25.02
No of Days : 31	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 66.82	- 66.82
Conn Load : 222	Billed kWh : 7	Sub-Total			- 66.82
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			2.46
		Transmission			0.06
		System Loss			0.37
		Distribution			3.00
		Others			- 5.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			3.98
		CURRENT BILL - SEPTEMBER 2016			8.98
		Debit Adjustments			0.09
		TOTAL AMOUNT DUE			- 59.57
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - APRIL 16, 2016 - 15.00			



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.03
Add : VAT	0.60
TOTAL AMOUNT DUE	8.63
VATable Sales	8.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.4/3410/0/10/09-28-2016/23

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

Bill ID : 066607101455				
LING,WILMA EMPACIS Premise Address : BSP CAMP ST.,LAGUERTA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-48-212-8	Account ID 0660503319-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 59.57

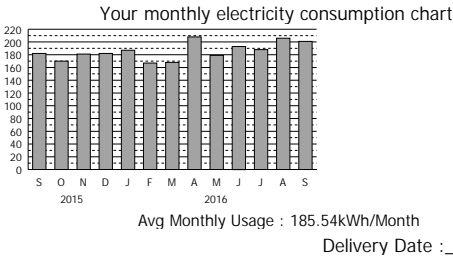
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06605033197

82122998881

1006695190
Date : 09-28-2016
BC17/160.0/32/0162013/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8212299888-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-52-428-7		PREVIOUS BALANCE				4,380.95	
Customer Information-----				CURRENT CHARGES			
Name : GANANCIAL,JOSE RONNIE LALINAO		Generation & Transmission					
Premise Address : 2457 S.BORCES ST.,MABOLO,CEBU CITY		Generation Charge		5.4699/kWh		1,099.45	
		Transmission Charge		0.3425/kWh		68.84	
		System Loss Charge		0.8726/kWh		175.39	
TIN :		Sub-Total				1,343.68	
Metering Information-----				Distribution Charges			
Meter No : MTR1173464	Pole No : 0162013	Distribution Charge		1.7506/kWh		351.87	
Serial No : 85008048	Multiplier : 1	Supply Charge		0.4118/kWh		82.77	
Period To : 09-23-2016	Pres Rdg : 292	Metering Charge		0.6989/kWh		140.48	
Period From : 08-23-2016	Prev Rdg : 91			5.00/month		5.00	
No of Days : 31	Diff Rdg : 201	Sub-Total				580.12	
Avg kWh/day : 6.48	Registered : 201	Others					
Conn Load : 426	Billed kWh : 201	Subsidy on Lifeline Charge		0.0904/kWh		18.17	
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh		0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				18.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				14.56	
Thank you.		Value Added Tax					
		Generation				70.82	
		Transmission				1.88	
		System Loss				10.84	
		Distribution				69.61	
		Others				3.93	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		31.38	
		Environmental Charge		0.0025/kWh		0.50	
		NPC Stranded Contract Costs		0.1938/kWh		38.95	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		24.92	
		Sub-Total				267.39	
		CURRENT BILL - SEPTEMBER 2016				2,209.38	
		TOTAL AMOUNT DUE				6,590.33	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - AUGUST 9, 2016 - 2,066.00					



Total Sales (VAT Inclusive)	2,209.38	
Less : VAT	157.08	
Amount Net of VAT	2,052.30	
Less: BIR 2306	65.45	
BIR 2307	39.13	VATable Sales 2,052.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,947.72	VAT Zero Rated Sales 0.00
Add : VAT	157.08	VAT Amount 157.08
TOTAL AMOUNT DUE	2,104.80	TOTAL SALES 2,209.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/32/0/10/09-28-2016/23

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

Bill ID : 821039513544				
GANANCIAL,JOSE RONNIE LALINAO Premise Address : 2457 S.BORCES 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 1855-52-428-7	Account ID 8212299888-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6,590.33

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

82122998881

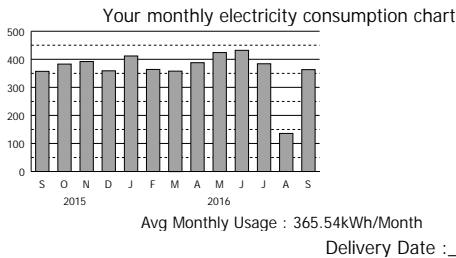
Bill ID 432387439679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43214773103

1006695697
Date : 09-28-2016
BC17/160.0/966/0162230/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4321477310-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-84-134-7				PREVIOUS BALANCE		5,703.74	
Customer Information-----				CURRENT CHARGES			
Name : ARILA,CLARITA CABUCOS				Generation & Transmission			
Premise Address : 147-E,JUAN SENO ST.,MABOLO, CEBU CITY				Generation Charge		5.4699/kWh	1,985.57
				Transmission Charge		0.3425/kWh	124.33
				System Loss Charge		0.8726/kWh	316.75
				Sub-Total		2,426.65	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	635.47
Meter No : MTR1171601	Pole No : 0162230			Supply Charge		0.4118/kWh	149.48
Serial No : 133483808	Multiplier : 1			Metering Charge		0.6989/kWh	253.70
Period To : 09-23-2016	Pres Rdg : 366					5.00/month	5.00
Period From : 08-22-2016	Prev Rdg : 3			Sub-Total		1,043.65	
No of Days : 32	Diff Rdg : 363			Others			
Avg kWh/day : 11.34	Registered : 363			Subsidy on Lifeline Charge		0.0904/kWh	32.82
Conn Load : 332	Billed kWh : 363			Senior Citizen Subsidy Charge		0.00012/kWh	0.04
To our valued customers,				Sub-Total		32.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		26.27	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		127.88	
				Transmission		3.40	
				System Loss		19.57	
				Distribution		125.24	
				Others		7.10	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.67
				Environmental Charge		0.0025/kWh	0.91
				NPC Stranded Contract Costs		0.1938/kWh	70.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.01
				Sub-Total		482.40	
				CURRENT BILL - SEPTEMBER 2016		3,985.56	
				TOTAL AMOUNT DUE		9,689.30	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 22, 2016 - 600.00			



Total Sales (VAT Inclusive)	3,985.56	
Less : VAT	283.19	
Amount Net of VAT	3,702.37	
Less: BIR 2306	118.00	
BIR 2307	70.59	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,513.78	VAT Zero Rated Sales
Add : VAT	283.19	VAT Amount
TOTAL AMOUNT DUE	3,796.97	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/160.0/966/0/10/09-28-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 432387439679

ARILA,CLARITA CABUCOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 147-E,JUAN SENO ST.,MABOLO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-134-7	4321477310-3	10/11/2016	SEPTEMBER/2016	9,689.30

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

43214773103

BC17/160.0/966/0/10/09-28-2016/23

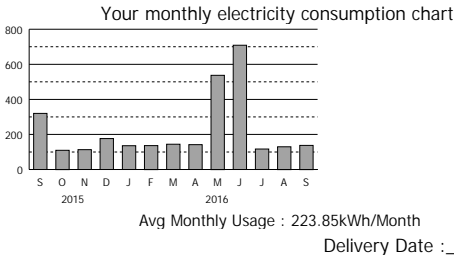
Bill ID 657758119002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65700300000

1006695571
Date : 09-28-2016
BC17/160.0/3710/0189055/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6570030000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-88-701-4		PREVIOUS BALANCE	11,779.50
Customer Information-----		CURRENT CHARGES	
Name : BACLAAN,JOSEFINA		Generation & Transmission	
Premise Address : V COLINA ST MABOLO		Generation Charge	5.4699/kWh 754.85
		Transmission Charge	0.3425/kWh 47.27
		System Loss Charge	0.8726/kWh 120.42
		Sub-Total	922.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 241.58
Meter No : MTR1170984	Pole No : 0189055	Supply Charge	0.4118/kWh 56.83
Serial No : 133484236	Multiplier : 1	Metering Charge	0.6989/kWh 96.45
Period To : 09-23-2016	Pres Rdg : 167		5.00/month 5.00
Period From : 08-23-2016	Prev Rdg : 29	Sub-Total	399.86
No of Days : 31	Diff Rdg : 138	Others	
Avg kWh/day : 4.45	Registered : 138	Subsidy on Lifeline Charge	0.0904/kWh 12.48
Conn Load : 0	Billed kWh : 138	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Sub-Total	12.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.01
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	48.62
		Transmission	1.29
		System Loss	7.44
		Distribution	47.98
		Others	2.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.54
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 26.74
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.11
		Sub-Total	183.78
		CURRENT BILL - SEPTEMBER 2016	1,518.68
		Payment Arrangement	2,557.10
		TOTAL AMOUNT DUE	15,855.28
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 11, 2016 - 2,557.10	



Total Sales (VAT Inclusive)	1,518.68	
Less : VAT	108.03	
Amount Net of VAT	1,410.65	
Less: BIR 2306	45.03	
BIR 2307	26.90	VATable Sales 1,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,338.72	VAT Zero Rated Sales 0.00
Add : VAT	108.03	VAT Amount 108.03
TOTAL AMOUNT DUE	1,446.75	TOTAL SALES 1,518.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/3710/0/10/09-28-2016/23

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

Bill ID : 657758119002				
BACLAAN,JOSEFINA Premise Address : V COLINA ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-88-701-4	Account ID 6570030000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 15,855.28

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

65700300000

BC17/160.0/3710/0/10/09-28-2016/23

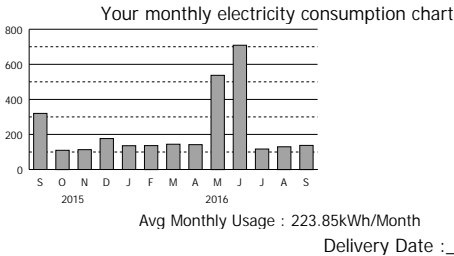
Bill ID 657043984863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65700300000

1006695561
Date : 09-28-2016
BC17/160.0/3710/0189055/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6570030000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-88-701-4		PREVIOUS BALANCE		7,804.71	
Customer Information-----					
Name : BACLAAN,JOSEFINA		CURRENT CHARGES			
Premise Address : V COLINA ST MABOLO		Generation & Transmission			
		Generation Charge		5.3438/kWh	694.69
		Transmission Charge		0.3755/kWh	48.82
		System Loss Charge		0.8712/kWh	113.26
		Sub-Total			856.77
		Distribution Charges			
		Distribution Charge		1.7506/kWh	227.58
		Supply Charge		0.4118/kWh	53.53
		Metering Charge		0.6989/kWh	90.86
				5.00/month	5.00
		Sub-Total			376.97
		Others			
		Subsidy on Lifeline Charge		0.0929/kWh	12.08
		Senior Citizen Subsidy Charge		0.000139/kWh	0.02
		Sub-Total			12.10
		Government Charges			
		Franchise Tax - Local			9.34
		Value Added Tax			
		Generation			44.56
		Transmission			1.28
		System Loss			6.93
		Distribution			45.24
		Others			2.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.29
		Environmental Charge		0.0025/kWh	0.33
		NPC Stranded Contract Costs		0.1938/kWh	25.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.12
		Sub-Total			171.85
		CURRENT BILL - AUGUST 2016			1,417.69
		Payment Arrangement			2,557.10
		TOTAL AMOUNT DUE			11,779.50
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 11, 2016 - 2,557.10			



Total Sales (VAT Inclusive)	1,417.69	
Less : VAT	100.58	
Amount Net of VAT	1,317.11	
Less: BIR 2306	41.92	
BIR 2307	25.10	VATable Sales 1,317.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,250.09	VAT Zero Rated Sales 0.00
Add : VAT	100.58	VAT Amount 100.58
TOTAL AMOUNT DUE	1,350.67	TOTAL SALES 1,417.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/3710/0/10/09-28-2016/23

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

Bill ID : 657043984863				
BACLAAN,JOSEFINA Premise Address : V COLINA ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-88-701-4	Account ID 6570030000-0	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 11,779.50

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

65700300000

BC17/160.0/3710/0/10/09-28-2016/23

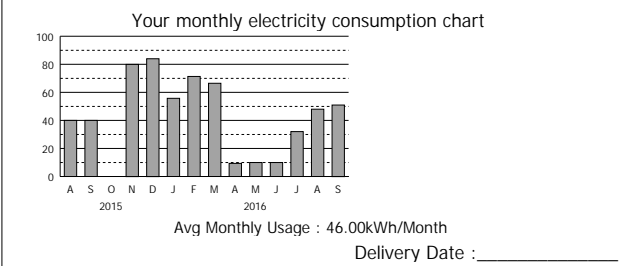
Bill ID 249308712516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24962300000

1006695405
Date : 09-28-2016
BC17/160.0/3810/0189062/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2496230000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-16-287-5		PREVIOUS BALANCE		- 1,295.79	
Customer Information-----		CURRENT CHARGES			
Name : LLEMIT,JOVITA Z		Generation & Transmission			
Premise Address : MAGTALISAY MABOLO,V COLINA ST		Generation Charge		5.4699/kWh	278.96
		Transmission Charge		0.3425/kWh	17.47
		System Loss Charge		0.8726/kWh	44.50
		Sub-Total			340.93
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : MTR1165046	Pole No : 0189062	Supply Charge		0.4118/kWh	21.00
Serial No : 133494919	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 09-23-2016	Pres Rdg : 131			5.00/month	5.00
Period From : 08-23-2016	Prev Rdg : 80	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 491.85	- 147.56
Conn Load : 100	Billed kWh : 51	Sub-Total			- 147.56
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			2.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			17.96
Thank you.		Transmission			0.48
		System Loss			2.74
		Distribution			18.11
		Others			- 11.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.96
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
		Sub-Total			54.68
		CURRENT BILL - SEPTEMBER 2016			398.97
		TOTAL AMOUNT DUE			- 896.82
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 5, 2016 - 600.00			



Total Sales (VAT Inclusive)	398.97	
Less : VAT	27.81	
Amount Net of VAT	371.16	
Less: BIR 2306	11.59	
BIR 2307	6.94	VATable Sales 371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	352.63	VAT Zero Rated Sales 0.00
Add : VAT	27.81	VAT Amount 27.81
TOTAL AMOUNT DUE	380.44	TOTAL SALES 398.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/3810/0/10/09-28-2016/23

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

Bill ID : 249308712516				
LLEMIT,JOVITA Z		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGTALISAY MABOLO,V COLINA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-287-5	2496230000-0	10/11/2016	SEPTEMBER/2016	- 896.82

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

24962300000

BC17/160.0/3810/0/10/09-28-2016/23

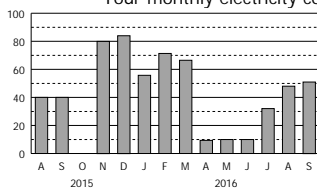
Bill ID 249632648433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24962300000

1006695400
Date : 09-28-2016
BC17/160.0/3810/0189062/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2496230000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-16-287-5		PREVIOUS BALANCE		- 1,618.11	
Customer Information-----		CURRENT CHARGES			
Name : LLEMIT,JOVITA Z		Generation & Transmission			
Premise Address : MAGTALISAY MABOLO,V COLINA ST		Generation Charge		5.3438/kWh	256.50
		Transmission Charge		0.3755/kWh	18.02
		System Loss Charge		0.8712/kWh	41.82
		Sub-Total			316.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	84.03
Meter No : MTR1165046	Pole No : 0189062	Supply Charge		0.4118/kWh	19.77
Serial No : 133494919	Multiplier : 1	Metering Charge		0.6989/kWh	33.55
Period To : 08-23-2016	Pres Rdg : 80	5.00/month		5.00	
Period From : 07-23-2016	Prev Rdg : 32	Sub-Total			142.35
No of Days : 31	Diff Rdg : 48	Others			
Avg kWh/day : 1.55	Registered : 48	Subsidy on Lifeline Discount		-0.4 of 458.69	- 183.48
Conn Load : 100	Billed kWh : 48	Sub-Total			- 183.48
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.06
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			16.46
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.47
classes effective this billing cycle.		System Loss			2.56
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			17.08
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.38
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.49
Thank you.		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.95
		Sub-Total			47.11
		CURRENT BILL - AUGUST 2016			322.32
		TOTAL AMOUNT DUE			- 1,295.79
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 5, 2016 - 600.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		322.32
		Less : VAT		22.19
Avg Monthly Usage : 46.00kWh/Month		Amount Net of VAT		300.13
Delivery Date : _____		Less: BIR 2306		9.25
		BIR 2307		5.55
		SC/PWD DISCOUNT		0.00
		Amount Due		285.33
		Add : VAT		22.19
		TOTAL AMOUNT DUE		307.52
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		300.13
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		22.19
		TOTAL SALES		322.32
BC17/160.0/3810/0/10/09-28-2016/23				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 249632648433				
LLEMIT,JOVITA Z		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGTALISAY MABOLO,V COLINA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-287-5	2496230000-0	10/11/2016	AUGUST/2016	- 1,295.79

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

24962300000

BC17/160.0/3810/0/10/09-28-2016/23

24962300000

1006695399
Date : 09-28-2016
BC17/160.0/3810/0189062/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2496230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-16-287-5				PREVIOUS BALANCE		- 1,706.26	
Customer Information-----				CURRENT CHARGES			
Name : LLEMIT,JOVITA Z				Generation & Transmission			
Premise Address : MAGTALISAY MABOLO,V COLINA ST				Generation Charge		5.3944/kWh	172.62
				Transmission Charge		0.3063/kWh	9.80
				System Loss Charge		0.885/kWh	28.32
TIN :				Sub-Total			210.74
Metering Information-----				Distribution Charges			
Period To : 07-23-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	56.02
Period From : 06-23-2016		Prev Rdg :		Supply Charge		0.4118/kWh	13.18
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	22.36
Avg kWh/day : 1.03		Registered :				5.00/month	5.00
Conn Load : 100		Billed kWh : 32		Sub-Total			96.56
Additional Metering Information -----				Others			
Meter No : MTR1165046		Pole No : 0189062		Subsidy on Lifeline Discount		-0.5 of 307.30	- 153.65
Serial No : 133494919		Multiplier : 1		Surcharge		0.02 of 593.50	11.87
Period To : 07-23-2016		Pres Reading : 32		Sub-Total			- 141.78
Period From : 07-04-2016		Prev Reading : 3		Government Charges			
No of Days : 19		Consumption : 29		Franchise Tax - Local			
				Value Added Tax			
Meter No : 5156 EVS6		Pole No : 0189062		Generation			
Serial No : 05238380		Multiplier : 1		Transmission			
Period To : 07-04-2016		Pres Reading : 1422		System Loss			
Period From : 06-23-2016		Prev Reading : 1419		Distribution			
No of Days : 11		Consumption : 3		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.99
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
				Sub-Total			30.29
				CURRENT BILL - JULY 2016			195.81
				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 1,618.11
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 5, 2016 - 600.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 46.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	195.81
Less : VAT	13.81
Amount Net of VAT	182.00
Less: BIR 2306	5.75
BIR 2307	3.34
SC/PWD DISCOUNT	0.00
Amount Due	172.91
Add : VAT	13.81
TOTAL AMOUNT DUE	186.72

VATable Sales	182.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.81
TOTAL SALES	195.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC17/160.0/3810/0/10/09-28-2016/23

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

Bill ID : 249272243276				
LLEMIT,JOVITA Z		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGTALISAY MABOLO,V COLINA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-16-287-5	2496230000-0	10/11/2016	JULY/2016	- 1,618.11

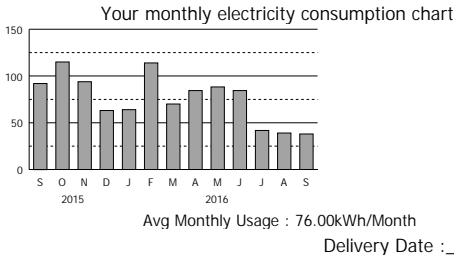
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41820830655

1006695484
Date : 09-28-2016
BC17/160.0/3907/0189076/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4182083065-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-56-524-2		PREVIOUS BALANCE		827.66	
Customer Information-----					
Name : LIBOR,JOEL SASAM		CURRENT CHARGES			
Premise Address : 28-V COLINA ST.,SITIO MAGTALISAY,MABOLO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.3944/kWh	225.21
		Transmission Charge		0.3063/kWh	12.79
		System Loss Charge		0.885/kWh	36.95
Metering Information-----		Sub-Total		274.95	
Period To : 07-23-2016 Pres Rdg :		Distribution Charges			
Period From : 06-23-2016 Prev Rdg :		Distribution Charge		1.7506/kWh	73.08
No of Days : 30 Diff Rdg :		Supply Charge		0.4118/kWh	17.19
Avg kWh/day : 1.39 Registered :		Metering Charge		0.6989/kWh	29.18
Conn Load : 222 Billed kWh : 42				5.00/month	5.00
Additional Metering Information -----		Sub-Total		124.45	
Meter No : MTR1165043 Pole No : 0189076		Others			
Serial No : 133494940 Multiplier : 1		Subsidy on Lifeline Discount		-0.4 of 399.40	- 159.76
Period To : 07-23-2016 Pres Reading : 31		Surcharge		0.02 of 827.50	16.55
Period From : 07-04-2016 Prev Reading : 3		Sub-Total		- 143.21	
No of Days : 19 Consumption : 28		Government Charges			
Meter No : 003912 EFS6 Pole No : 0189076		Franchise Tax - Local		1.92	
Serial No : 97686743 Multiplier : 1		Value Added Tax			
Period To : 07-04-2016 Pres Reading : 2133		Generation		14.29	
Period From : 06-23-2016 Prev Reading : 2119		Transmission		0.30	
No of Days : 11 Consumption : 14		System Loss		2.26	
		Distribution		14.93	
		Others		- 10.49	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.52
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	8.09
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.18
		Sub-Total		43.10	
		CURRENT BILL - JULY 2016		299.29	
		Advance Payment/Credit Adjustments		- 330.61	
		Adjustment for PBR Guaranteed Service Level		- 107.66	
		TOTAL AMOUNT DUE		688.68	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 30, 2016 - 1,412.00			



Total Sales (VAT Inclusive)	299.29	
Less : VAT	21.29	
Amount Net of VAT	278.00	
Less: BIR 2306	8.88	
BIR 2307	5.16	VATable Sales 278.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	263.96	VAT Zero Rated Sales 0.00
Add : VAT	21.29	VAT Amount 21.29
TOTAL AMOUNT DUE	285.25	TOTAL SALES 299.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/3907/0/10/09-28-2016/23

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

Bill ID : 418842523186				
LIBOR,JOEL SASAM Premise Address : 28-V COLINA ST.,SITIO MAGTALISAY,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 1855-56-524-2	Account ID 4182083065-5	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 688.68

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

41820830655

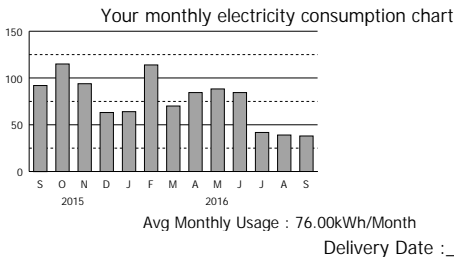
Bill ID 418104079772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41820830655

1006695494
Date : 09-28-2016
BC17/160.0/3907/0189076/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4182083065-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-56-524-2		PREVIOUS BALANCE		1,241.20	
Customer Information-----					
Name : LIBOR,JOEL SASAM		CURRENT CHARGES			
Premise Address : 28-V COLINA ST.,SITIO MAGTALISAY,MABOLO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	207.86
		Transmission Charge		0.3425/kWh	13.02
		System Loss Charge		0.8726/kWh	33.16
TIN :		Sub-Total		254.04	
Metering Information-----					
Meter No : MTR1165043	Pole No : 0189076				
Serial No : 133494940	Multiplier : 1	Distribution Charges			
Period To : 09-23-2016	Pres Rdg : 108	Distribution Charge		1.7506/kWh	66.52
Period From : 08-23-2016	Prev Rdg : 70	Supply Charge		0.4118/kWh	15.65
No of Days : 31	Diff Rdg : 38	Metering Charge		0.6989/kWh	26.56
Avg kWh/day : 1.23	Registered : 38			5.00/month	5.00
Conn Load : 222	Billed kWh : 38	Sub-Total		113.73	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 367.77	- 183.89
		Sub-Total		- 183.89	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.38	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		13.38	
		Transmission		0.36	
		System Loss		2.06	
		Distribution		13.65	
		Others		- 14.56	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
		Sub-Total		34.37	
		CURRENT BILL - SEPTEMBER 2016		218.25	
		Advance Payment/Credit Adjustments		- 330.61	
		TOTAL AMOUNT DUE		1,128.84	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 30, 2016 - 1,412.00			



Total Sales (VAT Inclusive)	218.25	
Less : VAT	14.89	
Amount Net of VAT	203.36	
Less: BIR 2306	6.21	
BIR 2307	3.71	VATable Sales 203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	193.44	VAT Zero Rated Sales 0.00
Add : VAT	14.89	VAT Amount 14.89
TOTAL AMOUNT DUE	208.33	TOTAL SALES 218.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/160.0/3907/0/10/09-28-2016/23	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 418104079772

LIBOR,JOEL SASAM Premise Address : 28-V COLINA ST.,SITIO MAGTALISAY,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 1855-56-524-2	Account ID 4182083065-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,128.84

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

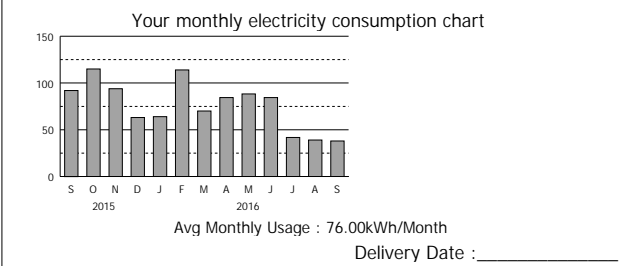
41820830655

BC17/160.0/3907/0/10/09-28-2016/23

41820830655

1006695490
Date : 09-28-2016
BC17/160.0/3907/0189076/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4182083065-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-56-524-2		PREVIOUS BALANCE				1,019.29	
Customer Information-----				CURRENT CHARGES			
Name : LIBOR,JOEL SASAM		Generation & Transmission					
Premise Address : 28-V COLINA ST.,SITIO MAGTALISAY,MABOLO, CEBU CITY		Generation Charge		5.3438/kWh		208.41	
TIN :		Transmission Charge		0.3755/kWh		14.64	
Metering Information-----		System Loss Charge		0.8712/kWh		33.98	
Meter No : MTR1165043	Pole No : 0189076	Sub-Total				257.03	
Serial No : 133494940	Multiplier : 1	Distribution Charges					
Period To : 08-23-2016	Pres Rdg : 70	Distribution Charge		1.7506/kWh		68.27	
Period From : 07-23-2016	Prev Rdg : 31	Supply Charge		0.4118/kWh		16.06	
No of Days : 31	Diff Rdg : 39	Metering Charge		0.6989/kWh		27.26	
Avg kWh/day : 1.26	Registered : 39	Sub-Total		5.00/month		5.00	
Conn Load : 222	Billed kWh : 39	Others				116.59	
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 373.62		- 186.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000139/kWh		0.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				- 186.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				1.40	
		Value Added Tax					
		Generation				13.38	
		Transmission				0.39	
		System Loss				2.08	
		Distribution				13.99	
		Others				- 14.75	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		6.10	
		Environmental Charge		0.0025/kWh		0.10	
		NPC Stranded Contract Costs		0.1938/kWh		7.56	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		4.84	
		Sub-Total				35.09	
		CURRENT BILL - AUGUST 2016				221.91	
		Advance Payment/Credit Adjustments				- 330.61	
		TOTAL AMOUNT DUE				910.59	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - JUNE 30, 2016 - 1,412.00					



Total Sales (VAT Inclusive)	221.91	
Less : VAT	15.09	
Amount Net of VAT	206.82	
Less: BIR 2306	6.29	
BIR 2307	3.76	VATable Sales 206.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.77	VAT Zero Rated Sales 0.00
Add : VAT	15.09	VAT Amount 15.09
TOTAL AMOUNT DUE	211.86	TOTAL SALES 221.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/160.0/3907/0/10/09-28-2016/23

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

Bill ID : 418403526741				
LIBOR,JOEL SASAM Premise Address : 28-V COLINA ST.,SITIO MAGTALISAY,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 1855-56-524-2	Account ID 4182083065-5	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 910.59

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

41820830655

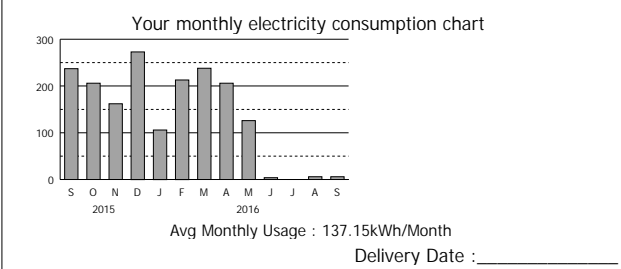
Bill ID 567014626492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56700834957

1006695637
Date : 09-28-2016
BC06/342.3/190/0139580/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5670083495-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1849-95-509-3				PREVIOUS BALANCE				- 17.39			
Customer Information-----				CURRENT CHARGES							
Name : CODOY,ROSALINDA CORTES				Generation & Transmission							
Premise Address : M1 H.ABELLANA ST.				Generation Charge				5.3944/kWh		32.37	
				Transmission Charge				0.3063/kWh		1.84	
				System Loss Charge				0.885/kWh		5.31	
TIN :				Sub-Total						39.52	
Metering Information-----				Distribution Charges							
Period To : 08-10-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		10.50			
Period From : 07-10-2016		Prev Rdg :		Supply Charge		0.4118/kWh		2.47			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		4.19			
Avg kWh/day : 0.19		Registered :				5.00/month		5.00			
Conn Load : 230		Billed kWh : 6		Sub-Total				22.16			
Additional Metering Information-----				Others							
Meter No : MTR1171782		Pole No : 0139580		Subsidy on Lifeline Discount		-1. of 56.68		- 56.68			
Serial No : 85012522		Multiplier : 1		Sub-Total				- 56.68			
Period To : 08-10-2016		Pres Reading : 5		Government Charges							
Period From : 08-01-2016		Prev Reading : 3		Franchise Tax - Local				0.03			
No of Days : 9		Consumption : 2		Value Added Tax							
Meter No : 497780 GS6		Pole No : 0139580		Generation				2.07			
Serial No : 77852934		Multiplier : 1		Transmission				0.04			
Period To : 08-01-2016		Pres Reading : 8000		System Loss				0.32			
Period From : 07-10-2016		Prev Reading : 7996		Distribution				2.66			
No of Days : 22		Consumption : 4		Others				- 4.49			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.94	
				Environmental Charge				0.0025/kWh		0.02	
				NPC Stranded Contract Costs				0.1938/kWh		1.16	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.74	
				Sub-Total						3.49	
				CURRENT BILL - AUGUST 2016						8.49	
				TOTAL AMOUNT DUE						- 8.90	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - JULY 22, 2016 - 15.00							



Total Sales (VAT Inclusive)	8.49
Less : VAT	0.60
Amount Net of VAT	7.89
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.53
Add : VAT	0.60
TOTAL AMOUNT DUE	8.13
VATable Sales	7.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/190/0/21/09-28-2016/3

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

Bill ID : 567014626492				
CODOY,ROSALINDA CORTES Premise Address : M1 H.ABELLANA 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 1849-95-509-3	Account ID 5670083495-7	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 8.90

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

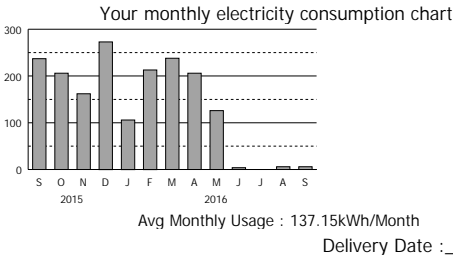
56700834957

BC06/342.3/190/0/21/09-28-2016/3

56700834957

1006695642
Date : 09-28-2016
BC06/342.3/190/0139580/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5670083495-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-509-3		PREVIOUS BALANCE		- 8.90	
Customer Information-----		CURRENT CHARGES			
Name : CODOY,ROSALINDA CORTES		Generation & Transmission			
Premise Address : M1 H.ABELLANA ST.		Generation Charge		5.3438/kWh	32.06
		Transmission Charge		0.3755/kWh	2.25
		System Loss Charge		0.8712/kWh	5.23
		Sub-Total			39.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : MTR1171782	Pole No : 0139580	Supply Charge		0.4118/kWh	2.47
Serial No : 85012522	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 09-10-2016	Pres Rdg : 11			5.00/month	5.00
Period From : 08-10-2016	Prev Rdg : 5	Sub-Total			22.16
No of Days : 31	Diff Rdg : 6	Others			
Avg kWh/day : 0.19	Registered : 6	Subsidy on Lifeline Discount		-1. of 56.70	- 56.70
Conn Load : 230	Billed kWh : 6	Sub-Total			- 56.70
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.03
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		2.05	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.06	
classes effective this billing cycle.		System Loss		0.31	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		2.66	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 4.48	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	0.94
Thank you.		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total			3.49
		CURRENT BILL - SEPTEMBER 2016			8.49
		TOTAL AMOUNT DUE			- 0.41
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 22, 2016 - 15.00			



Total Sales (VAT Inclusive)	8.49
Less : VAT	0.60
Amount Net of VAT	7.89
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.55
Add : VAT	0.60
TOTAL AMOUNT DUE	8.15
VATable Sales	7.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/190/0/21/09-28-2016/3

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

Bill ID : 567810856288				
CODOY,ROSALINDA CORTES Premise Address : M1 H.ABELLANA 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 1849-95-509-3	Account ID 5670083495-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 0.41

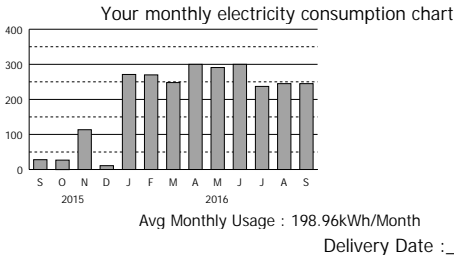
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56700834957

73337100009

1006695609
Date : 09-28-2016
BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7333710000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-28-932-5		PREVIOUS BALANCE	9,442.81
Customer Information-----		CURRENT CHARGES	
Name : CALAGO,ROSALINA		Generation & Transmission	
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Generation Charge	5.0868/kWh 1,526.04
		Transmission Charge	0.3048/kWh 91.44
		System Loss Charge	0.8231/kWh 246.93
		Sub-Total	1,864.41
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 525.18
Meter No : MTR1137864	Pole No : 0655176	Supply Charge	0.4118/kWh 123.54
Serial No : 40093980	Multiplier : 1	Metering Charge	0.6989/kWh 209.67
Period To : 06-19-2016	Pres Rdg : 1694		5.00/month 5.00
Period From : 05-19-2016	Prev Rdg : 1394	Sub-Total	863.39
No of Days : 31	Diff Rdg : 300	Others	
Avg kWh/day : 9.68	Registered : 300	Subsidy on Lifeline Charge	0.0787/kWh 23.61
Conn Load : 150	Billed kWh : 300	Senior Citizen Subsidy Charge	0.000098/kWh 0.03
To our valued customers,		Sub-Total	23.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	20.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	98.74
		Transmission	2.34
		System Loss	15.32
		Distribution	103.61
		Others	5.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.83
		Environmental Charge	0.0025/kWh 0.75
		NPC Stranded Contract Costs	0.1938/kWh 58.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37.20
		Sub-Total	388.88
		CURRENT BILL - JUNE 2016	3,140.32
		TOTAL AMOUNT DUE	12,583.13
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	3,140.32	
Less : VAT	225.32	
Amount Net of VAT	2,915.00	
Less: BIR 2306	93.87	
BIR 2307	55.44	VATable Sales 2,915.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,765.69	VAT Zero Rated Sales 0.00
Add : VAT	225.32	VAT Amount 225.32
TOTAL AMOUNT DUE	2,991.01	TOTAL SALES 3,140.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/223.1/2810/0/10/09-28-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733970300142				
CALAGO,ROSALINA Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-28-932-5	Account ID 7333710000-9	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 12,583.13

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

73337100009

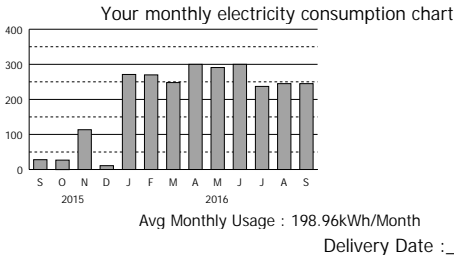
Bill ID 733196085766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73337100009

1006695606
Date : 09-28-2016
BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7333710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-28-932-5				PREVIOUS BALANCE		3,152.31	
Customer Information-----				CURRENT CHARGES			
Name : CALAGO,ROSALINA				Generation & Transmission			
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN				Generation Charge 5.1986/kWh 1,559.58			
				Transmission Charge 0.3552/kWh 106.56			
				System Loss Charge 0.8598/kWh 257.94			
TIN :				Sub-Total 1,924.08			
Metering Information-----				Distribution Charges			
Meter No : MTR1137864 Pole No : 0655176				Distribution Charge 1.7506/kWh 525.18			
Serial No : 40093980 Multiplier : 1				Supply Charge 0.4118/kWh 123.54			
Period To : 04-19-2016 Pres Rdg : 1103				Metering Charge 0.6989/kWh 209.67			
Period From : 03-19-2016 Prev Rdg : 803				5.00/month 5.00			
No of Days : 31 Diff Rdg : 300				Sub-Total 863.39			
Avg kWh/day : 9.68 Registered : 300				Others			
Conn Load : 150 Billed kWh : 300				Subsidy on Lifeline Charge 0.1067/kWh 32.01			
To our valued customers,				Senior Citizen Subsidy Charge 0.000093/kWh 0.03			
				Sub-Total 32.04			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 21.15			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 92.20			
				Transmission 2.37			
				System Loss 14.48			
				Distribution 103.61			
				Others 6.38			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 46.83			
				Environmental Charge 0.0025/kWh 0.75			
				NPC Stranded Contract Costs 0.1938/kWh 58.14			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 37.20			
				Sub-Total 383.11			
				CURRENT BILL - APRIL 2016 3,202.62			
				TOTAL AMOUNT DUE 6,354.93			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	3,202.62		
Less : VAT	219.04		
Amount Net of VAT	2,983.58		
Less: BIR 2306	91.27		
BIR 2307	56.81	VATable Sales	2,983.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.50	VAT Zero Rated Sales	0.00
Add : VAT	219.04	VAT Amount	219.04
TOTAL AMOUNT DUE	3,054.54	TOTAL SALES	3,202.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/223.1/2810/0/10/09-28-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 733196085766

CALAGO,ROSALINA Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1839-28-932-5	Account ID 7333710000-9	Due Date 10/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 6,354.93	

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

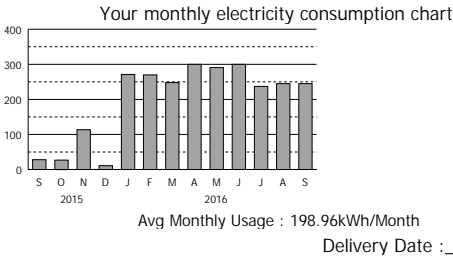
73337100009

BC14/223.1/2810/0/10/09-28-2016/3

73337100009

1006695623
Date : 09-28-2016
BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7333710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-28-932-5				PREVIOUS BALANCE		12,583.13	
Customer Information-----				CURRENT CHARGES			
Name : CALAGO,ROSALINA				Generation & Transmission			
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN				Generation Charge		5.3944/kWh	1,278.47
				Transmission Charge		0.3063/kWh	72.59
				System Loss Charge		0.885/kWh	209.75
TIN :				Sub-Total		1,560.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1137864	Pole No : 0655176			Distribution Charge		1.7506/kWh	414.89
Serial No : 40093980	Multiplier : 1			Supply Charge		0.4118/kWh	97.60
Period To : 07-19-2016	Pres Rdg : 1931			Metering Charge		0.6989/kWh	165.64
Period From : 06-19-2016	Prev Rdg : 1694					5.00/month	5.00
No of Days : 30	Diff Rdg : 237			Sub-Total		683.13	
Avg kWh/day : 7.90	Registered : 237			Others			
Conn Load : 150	Billed kWh : 237			Subsidy on Lifeline Charge		0.0822/kWh	19.48
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.03
				Sub-Total		19.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		16.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		81.06	
				Transmission		1.73	
				System Loss		12.76	
				Distribution		81.98	
				Others		4.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	36.99
				Environmental Charge		0.0025/kWh	0.59
				NPC Stranded Contract Costs		0.1938/kWh	45.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.39
				Sub-Total		311.79	
				CURRENT BILL - JULY 2016		2,575.24	
				TOTAL AMOUNT DUE		15,158.37	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	2,575.24	
Less : VAT	181.91	
Amount Net of VAT	2,393.33	
Less: BIR 2306	75.80	
BIR 2307	45.61	VATable Sales 2,393.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,271.92	VAT Zero Rated Sales 0.00
Add : VAT	181.91	VAT Amount 181.91
TOTAL AMOUNT DUE	2,453.83	TOTAL SALES 2,575.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/223.1/2810/0/10/09-28-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 733032226763

CALAGO,ROSALINA Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1839-28-932-5	Account ID 7333710000-9	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 15,158.37	

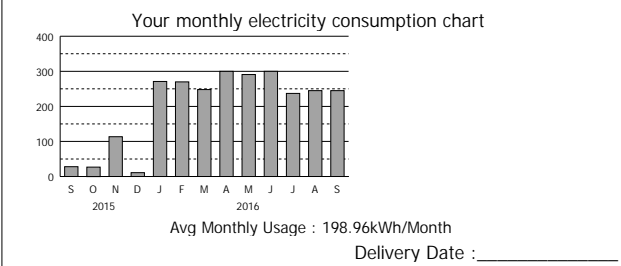
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73337100009

73337100009

1006695599
Date : 09-28-2016
BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7333710000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-28-932-5				PREVIOUS BALANCE		- 2,381.46	
Customer Information-----				CURRENT CHARGES			
Name : CALAGO,ROSALINA				Generation & Transmission			
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN				Generation Charge		5.4951/kWh	1,483.68
				Transmission Charge		0.3456/kWh	93.31
				System Loss Charge		0.8751/kWh	236.28
TIN :				Sub-Total		1,813.27	
Metering Information-----				Distribution Charges			
Meter No : MTR1137864	Pole No : 0655176			Distribution Charge		1.7506/kWh	472.66
Serial No : 40093980	Multiplier : 1			Supply Charge		0.4118/kWh	111.19
Period To : 02-19-2016	Pres Rdg : 555			Metering Charge		0.6989/kWh	188.70
Period From : 01-19-2016	Prev Rdg : 285					5.00/month	5.00
No of Days : 31	Diff Rdg : 270			Sub-Total		777.55	
Avg kWh/day : 8.71	Registered : 270			Others			
Conn Load : 150	Billed kWh : 270			Subsidy on Lifeline Charge		0.1005/kWh	27.14
To our valued customers,				Senior Citizen Subsidy Charge		0.000118/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		27.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		19.63	
Thank you.				Value Added Tax			
				Generation		88.34	
				Transmission		2.06	
				System Loss		13.38	
				Distribution		93.31	
				Others		5.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	42.15
				Environmental Charge		0.0025/kWh	0.68
				NPC Stranded Contract Costs		0.1938/kWh	52.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	10.96
				Sub-Total		328.46	
				CURRENT BILL - FEBRUARY 2016		2,946.45	
				TOTAL AMOUNT DUE		564.99	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	2,946.45	
Less : VAT	202.71	
Amount Net of VAT	2,743.74	
Less: BIR 2306	84.47	
BIR 2307	52.75	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,606.52	VAT Zero Rated Sales
Add : VAT	202.71	VAT Amount
TOTAL AMOUNT DUE	2,809.23	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2810/0/10/09-28-2016/3

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

Bill ID : 733565674493				
CALAGO,ROSALINA Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-28-932-5	Account ID 7333710000-9	Due Date 10/11/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 564.99

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

73337100009 BC14/223.1/2810/0/10/09-28-2016/3

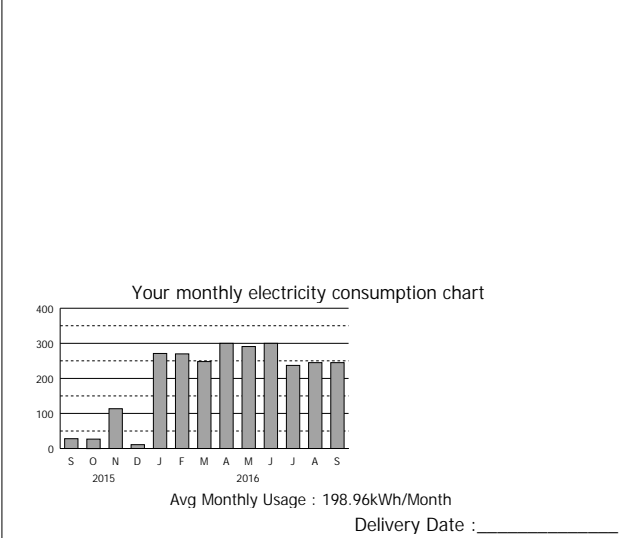
Bill ID 733781663276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73337100009

1006695601
Date : 09-28-2016
BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7333710000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-28-932-5		PREVIOUS BALANCE	564.99
Customer Information-----			
Name : CALAGO,ROSALINA		CURRENT CHARGES	
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Generation & Transmission	
		Generation Charge	5.0038/kWh 1,240.94
		Transmission Charge	0.3978/kWh 98.65
		System Loss Charge	0.8854/kWh 219.58
TIN :		Sub-Total	1,559.17
Metering Information-----		Distribution Charges	
Meter No : MTR1137864	Pole No : 0655176	Distribution Charge	1.7506/kWh 434.15
Serial No : 40093980	Multiplier : 1	Supply Charge	0.4118/kWh 102.13
Period To : 03-19-2016	Pres Rdg : 803	Metering Charge	0.6989/kWh 173.33
Period From : 02-19-2016	Prev Rdg : 555		5.00/month 5.00
No of Days : 29	Diff Rdg : 248	Sub-Total	714.61
Avg kWh/day : 8.55	Registered : 248	Others	
Conn Load : 150	Billed kWh : 248	Subsidy on Lifeline Charge	0.097/kWh 24.06
To our valued customers,		Senior Citizen Subsidy Charge	0.000106/kWh 0.03
		Sub-Total	24.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	17.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	69.10
		Transmission	3.21
		System Loss	11.74
		Distribution	85.75
		Others	4.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.71
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 48.06
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 10.07
		Sub-Total	289.45
		CURRENT BILL - MARCH 2016	2,587.32
		TOTAL AMOUNT DUE	3,152.31
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	2,587.32	
Less : VAT	174.76	
Amount Net of VAT	2,412.56	
Less: BIR 2306	72.83	
BIR 2307	46.30	VATable Sales 2,412.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,293.43	VAT Zero Rated Sales 0.00
Add : VAT	174.76	VAT Amount 174.76
TOTAL AMOUNT DUE	2,468.19	TOTAL SALES 2,587.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2810/0/10/09-28-2016/3

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

Bill ID : 733781663276				
CALAGO,ROSALINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-932-5	7333710000-9	10/11/2016	MARCH/2016	3,152.31

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

73337100009

BC14/223.1/2810/0/10/09-28-2016/3

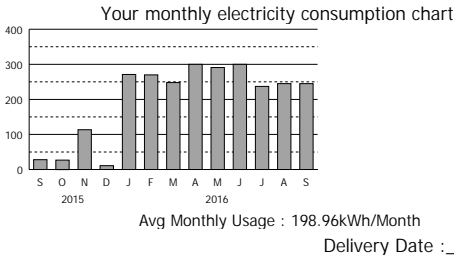
Bill ID 733598264398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73337100009

1006695607
Date : 09-28-2016
BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7333710000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-28-932-5		PREVIOUS BALANCE		6,354.93	
Customer Information-----					
Name : CALAGO,ROSALINA		CURRENT CHARGES			
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Generation & Transmission			
		Generation Charge		5.2373/kWh	1,524.05
		Transmission Charge		0.2986/kWh	86.89
		System Loss Charge		0.8302/kWh	241.59
TIN :		Sub-Total		1,852.53	
Metering Information-----					
Meter No :	MTR1137864	Pole No :	0655176		
Serial No :	40093980	Multiplier :	1		
Period To :	05-19-2016	Pres Rdg :	1394		
Period From :	04-19-2016	Prev Rdg :	1103		
No of Days :	30	Diff Rdg :	291		
Avg kWh/day :	9.70	Registered :	291		
Conn Load :	150	Billed kWh :	291		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Sub-Total		837.63	
		Others			
		Subsidy on Lifeline Charge		0.085/kWh	24.74
		Senior Citizen Subsidy Charge		0.000101/kWh	0.03
		Sub-Total		24.77	
		Government Charges			
		Franchise Tax - Local		20.36	
		Value Added Tax			
		Generation		91.90	
		Transmission		2.16	
		System Loss		13.96	
		Distribution		100.52	
		Others		5.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	45.42
		Environmental Charge		0.0025/kWh	0.73
		NPC Stranded Contract Costs		0.1938/kWh	56.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.08
		Sub-Total		372.95	
		CURRENT BILL - MAY 2016		3,087.88	
		TOTAL AMOUNT DUE		9,442.81	
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00					



Total Sales (VAT Inclusive)	3,087.88	
Less : VAT	213.96	
Amount Net of VAT	2,873.92	
Less: BIR 2306	89.14	
BIR 2307	54.71	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,730.07	VAT Zero Rated Sales
Add : VAT	213.96	VAT Amount
TOTAL AMOUNT DUE	2,944.03	TOTAL SALES
		3,087.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.1/2810/0/10/09-28-2016/3	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 733598264398

CALAGO,ROSALINA Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-28-932-5	Account ID 7333710000-9	Due Date 10/11/2016	Bill MONTH/YR MAY/2016	Total Amount Due 9,442.81

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

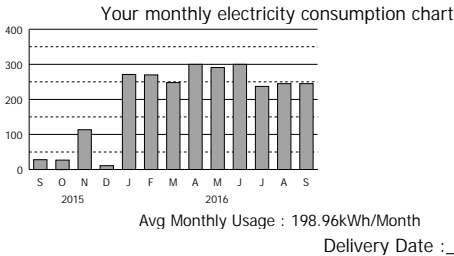
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BC14/223.1/2810/0/10/09-28-2016/3

73337100009

1006695634
Date : 09-28-2016
BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7333710000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-28-932-5		PREVIOUS BALANCE	15,158.37
Customer Information-----		CURRENT CHARGES	
Name : CALAGO,ROSALINA		Generation & Transmission	
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Generation Charge	5.3438/kWh 1,309.23
		Transmission Charge	0.3755/kWh 92.00
		System Loss Charge	0.8712/kWh 213.44
		Sub-Total	1,614.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 428.90
Meter No : MTR1137864	Pole No : 0655176	Supply Charge	0.4118/kWh 100.89
Serial No : 40093980	Multiplier : 1	Metering Charge	0.6989/kWh 171.23
Period To : 08-19-2016	Pres Rdg : 2176		5.00/month 5.00
Period From : 07-19-2016	Prev Rdg : 1931	Sub-Total	706.02
No of Days : 31	Diff Rdg : 245	Others	
Avg kWh/day : 7.90	Registered : 245	Subsidy on Lifeline Charge	0.0929/kWh 22.76
Conn Load : 150	Billed kWh : 245	Senior Citizen Subsidy Charge	0.000139/kWh 0.03
To our valued customers,		Sub-Total	22.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	17.58
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	84.00
		Transmission	2.43
		System Loss	13.08
		Distribution	84.72
		Others	4.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.24
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.38
		Sub-Total	323.36
		CURRENT BILL - AUGUST 2016	2,666.84
		TOTAL AMOUNT DUE	17,825.21
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	2,666.84	
Less : VAT	189.07	
Amount Net of VAT	2,477.77	
Less: BIR 2306	78.79	
BIR 2307	47.22	VATable Sales 2,477.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,351.76	VAT Zero Rated Sales 0.00
Add : VAT	189.07	VAT Amount 189.07
TOTAL AMOUNT DUE	2,540.83	TOTAL SALES 2,666.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2810/0/10/09-28-2016/3

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

Bill ID : 733464814928

CALAGO,ROSALINA Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-28-932-5	Account ID 7333710000-9	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 17,825.21

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

Thank you for paying on time.

73337100009

BC14/223.1/2810/0/10/09-28-2016/3

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

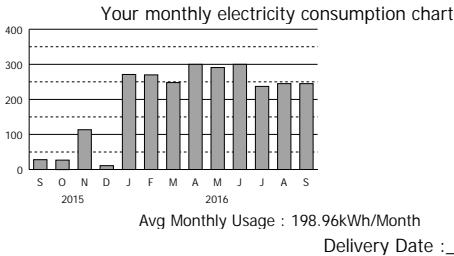
Bill ID 733299431329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73337100009

1006695641
Date : 09-28-2016
BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7333710000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-28-932-5		PREVIOUS BALANCE	17,825.21
Customer Information-----		CURRENT CHARGES	
Name : CALAGO,ROSALINA		Generation & Transmission	
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Generation Charge	5.4699/kWh 1,340.13
		Transmission Charge	0.3425/kWh 83.91
		System Loss Charge	0.8726/kWh 213.79
		Sub-Total	1,637.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 428.90
Meter No : MTR1137864	Pole No : 0655176	Supply Charge	0.4118/kWh 100.89
Serial No : 40093980	Multiplier : 1	Metering Charge	0.6989/kWh 171.23
Period To : 09-19-2016	Pres Rdg : 2421		5.00/month 5.00
Period From : 08-19-2016	Prev Rdg : 2176	Sub-Total	706.02
No of Days : 31	Diff Rdg : 245	Others	
Avg kWh/day : 7.90	Registered : 245	Subsidy on Lifeline Charge	0.0904/kWh 22.15
Conn Load : 150	Billed kWh : 245	Senior Citizen Subsidy Charge	0.00012/kWh 0.03
To our valued customers,		Sub-Total	22.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	17.75
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	86.31
		Transmission	2.30
		System Loss	13.23
		Distribution	84.72
		Others	4.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.24
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.48
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.38
		Sub-Total	325.81
		CURRENT BILL - SEPTEMBER 2016	2,691.84
		TOTAL AMOUNT DUE	20,517.05
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	2,691.84	
Less : VAT	191.35	
Amount Net of VAT	2,500.49	
Less: BIR 2306	79.72	
BIR 2307	47.68	VATable Sales 2,500.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,373.09	VAT Zero Rated Sales 0.00
Add : VAT	191.35	VAT Amount 191.35
TOTAL AMOUNT DUE	2,564.44	TOTAL SALES 2,691.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.1/2810/0/10/09-28-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733299431329

CALAGO,ROSALINA Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-28-932-5	Account ID 7333710000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 20,517.05

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

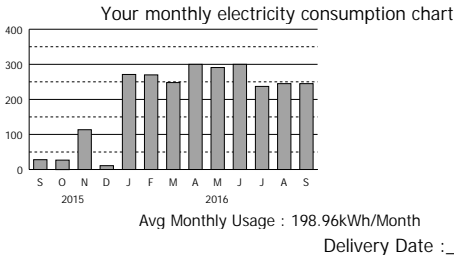
73337100009

BC14/223.1/2810/0/10/09-28-2016/3

73337100009

1006695589
Date : 09-28-2016
BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7333710000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-28-932-5		PREVIOUS BALANCE		- 5,167.97	
Customer Information-----					
Name : CALAGO,ROSALINA		CURRENT CHARGES			
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Generation & Transmission			
		Generation Charge		5.086/kWh	55.95
		Transmission Charge		0.4158/kWh	4.57
		System Loss Charge		0.8201/kWh	9.02
TIN :		Sub-Total			69.54
Metering Information-----					
Period To : 12-19-2015		Pres Rdg :			
Period From : 11-19-2015		Prev Rdg :			
No of Days : 30		Diff Rdg :			
Avg kWh/day : 0.37		Registered :			
Conn Load : 150		Billed kWh : 11			
Additional Metering Information -----					
Meter No : MTR1137864		Pole No : 0655176			
Serial No : 40093980		Multiplier : 1			
Period To : 12-19-2015		Pres Reading : 14			
Period From : 12-09-2015		Prev Reading : 3			
No of Days : 10		Consumption : 11			
Meter No : 195510WS6		Pole No : 0655176			
Serial No : 45830983		Multiplier : 1			
Period To : 12-09-2015		Pres Reading : 74400			
Period From : 11-19-2015		Prev Reading : 74400			
No of Days : 20		Consumption : 0			
		Reinstated Prompt Payment Discount			
		Sub-Total			36.46
		Others			
		Subsidy on Lifeline Discount		-1. of 101.02	- 101.02
		Surcharge		0.02 of 732.00	14.64
		Sub-Total			- 86.38
		Government Charges			
		Franchise Tax - Local			0.15
		Value Added Tax			
		Generation			3.18
		Transmission			0.10
		System Loss			0.48
		Distribution			4.38
		Others			- 5.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.45
		Sub-Total			6.85
		CURRENT BILL - DECEMBER 2015			26.47
		TOTAL AMOUNT DUE			- 5,141.50
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	26.47	
Less : VAT	2.37	
Amount Net of VAT	24.10	
Less: BIR 2306	0.98	
BIR 2307	0.40	VATable Sales 24.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22.72	VAT Zero Rated Sales 0.00
Add : VAT	2.37	VAT Amount 2.37
TOTAL AMOUNT DUE	25.09	TOTAL SALES 26.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/223.1/2810/0/10/09-28-2016/3

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

Bill ID : 733231696847				
CALAGO,ROSALINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-28-932-5	7333710000-9	10/11/2016	DECEMBER/2015	- 5,141.50

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

73337100009

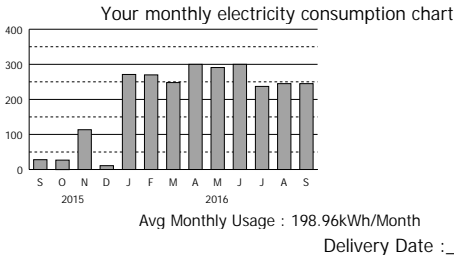
Bill ID 733550535082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73337100009

1006695595
Date : 09-28-2016
BC14/223.1/2810/0655176/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7333710000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-28-932-5		PREVIOUS BALANCE	- 5,141.50
Customer Information-----		CURRENT CHARGES	
Name : CALAGO,ROSALINA		Generation & Transmission	
Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Generation Charge	4.7905/kWh 1,298.23
		Transmission Charge	0.4111/kWh 111.41
		System Loss Charge	0.8499/kWh 230.32
		Sub-Total	1,639.96
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 474.41
Meter No : MTR1137864	Pole No : 0655176	Supply Charge	0.4118/kWh 111.60
Serial No : 40093980	Multiplier : 1	Metering Charge	0.6989/kWh 189.40
Period To : 01-19-2016	Pres Rdg : 285		5.00/month 5.00
Period From : 12-19-2015	Prev Rdg : 14	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.43
No of Days : 31	Diff Rdg : 271	Sub-Total	779.98
Avg kWh/day : 8.74	Registered : 271	Others	
Conn Load : 150	Billed kWh : 271	Subsidy on Lifeline Charge	0.0991/kWh 26.86
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.03
		Sub-Total	26.89
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local	18.35
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation	73.88
classes effective this billing cycle.		Transmission	3.29
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	12.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	93.60
The collection is remitted to the National Transmission Corporation		Others	5.43
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
		Missionary Electrification	0.1561/kWh 42.31
		Environmental Charge	0.0025/kWh 0.68
		NPC Stranded Contract Costs	0.1938/kWh 52.52
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 11.00
		Sub-Total	313.21
Thank you.		CURRENT BILL - JANUARY 2016	2,760.04
		TOTAL AMOUNT DUE	- 2,381.46
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 1, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	2,760.04	
Less : VAT	188.35	
Amount Net of VAT	2,571.69	
Less: BIR 2306	78.47	
BIR 2307	49.30	VATable Sales 2,571.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,443.92	VAT Zero Rated Sales 0.00
Add : VAT	188.35	VAT Amount 188.35
TOTAL AMOUNT DUE	2,632.27	TOTAL SALES 2,760.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/223.1/2810/0/10/09-28-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733550535082

CALAGO,ROSALINA Premise Address : PUROK #2 BO SAN JOSE,TALAMBAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-28-932-5	Account ID 7333710000-9	Due Date 10/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 2,381.46

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

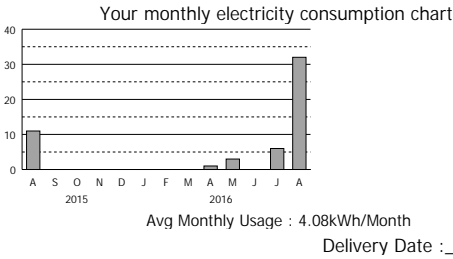
73337100009

BC14/223.1/2810/0/10/09-28-2016/3

44619534892

1006695515
Date : 09-28-2016
BC16/42.1/3350/1001960/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4461953489-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-785-3		PREVIOUS BALANCE		- 81.09	
Customer Information-----					
Name : CUJARDO,ZOSIMA ESCONDE		CURRENT CHARGES			
Premise Address : SITIO VETERANS DRIVE		Generation & Transmission			
		Generation Charge		5.3438/kWh	171.00
		Transmission Charge		0.3755/kWh	12.02
		System Loss Charge		0.8712/kWh	27.88
TIN :		Sub-Total		210.90	
Metering Information-----					
Meter No : MTR1031642	Pole No : 1001960				
Serial No : 126814940	Multiplier : 1	Distribution Charges			
Period To : 08-22-2016	Pres Rdg : 118	Distribution Charge		1.7506/kWh	56.02
Period From : 07-22-2016	Prev Rdg : 86	Supply Charge		0.4118/kWh	13.18
No of Days : 31	Diff Rdg : 32	Metering Charge		0.6989/kWh	22.36
Avg kWh/day : 1.03	Registered : 32			5.00/month	5.00
Conn Load : 236	Billed kWh : 32	Sub-Total		96.56	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 307.46	- 153.73
		Sub-Total		- 153.73	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		10.98	
		Transmission		0.32	
		System Loss		1.71	
		Distribution		11.59	
		Others		- 12.16	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		28.83	
		CURRENT BILL - AUGUST 2016		182.56	
		TOTAL AMOUNT DUE		101.47	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 22, 2012 - 15.00			



Total Sales (VAT Inclusive)	182.56	
Less : VAT	12.44	
Amount Net of VAT	170.12	
Less: BIR 2306	5.20	
BIR 2307	3.10	VATable Sales 170.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	161.82	VAT Zero Rated Sales 0.00
Add : VAT	12.44	VAT Amount 12.44
TOTAL AMOUNT DUE	174.26	TOTAL SALES 182.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/42.1/3350/0/10/09-28-2016/3

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

Bill ID : 446692979761				
CUJARDO,ZOSIMA ESCONDE Premise Address : SITIO VETERANS DRIVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-88-785-3	Account ID 4461953489-2	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 101.47

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

44619534892 BC16/42.1/3350/0/10/09-28-2016/3

Bill ID 511838193703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51131100003

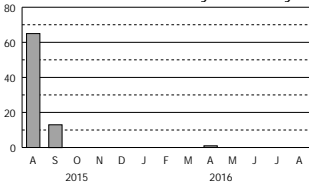
1006696114
Date : 09-28-2016
BC20/66.0/890/0234936/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5113110000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-77-191-5		PREVIOUS BALANCE				12.78	
Customer Information-----				CURRENT CHARGES			
Name : EDILLON,TERESITA TM G.		Generation & Transmission					
Premise Address : 163-E T PADILLA ST, F VILLA ST,CEBU CITY		Generation Charge		5.4699/kWh		1,515.16	
		Transmission Charge		0.3425/kWh		94.87	
		System Loss Charge		0.8726/kWh		241.71	
TIN :		Sub-Total				1,851.74	
Metering Information-----				Distribution Charges			
Meter No : MTR1152738	Pole No : 0234936			Distribution Charge		1.7506/kWh 484.92	
Serial No : 40103370	Multiplier : 1			Supply Charge		0.4118/kWh 114.07	
Period To : 09-29-2016	Pres Rdg : 280			Metering Charge		0.6989/kWh 193.60	
Period From : 08-26-2016	Prev Rdg : 3					5.00/month 5.00	
No of Days : 34	Diff Rdg : 277			Sub-Total		797.59	
Avg kWh/day : 8.15	Registered : 277			Others			
Conn Load : 140	Billed kWh : 277			Subsidy on Lifeline Charge		0.0904/kWh 25.04	
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh 0.03	
				Surcharge		0.02 of 39.50 0.79	
				Sub-Total		25.86	
				Government Charges			
				Franchise Tax - Local		20.06	
				Value Added Tax			
				Generation		97.59	
				Transmission		2.59	
				System Loss		14.95	
				Distribution		95.71	
				Others		5.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 43.24	
				Environmental Charge		0.0025/kWh 0.69	
				NPC Stranded Contract Costs		0.1938/kWh 53.68	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 34.35	
				Sub-Total		368.37	
				CURRENT BILL - SEPTEMBER 2016		3,043.56	
				TOTAL AMOUNT DUE		3,056.34	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JANUARY 19, 2016 - 50.00			

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

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 6.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	3,043.56		
Less : VAT	216.35		
Amount Net of VAT	2,827.21		
Less: BIR 2306	90.16		
BIR 2307	53.91	VATable Sales	2,827.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.14	VAT Zero Rated Sales	0.00
Add : VAT	216.35	VAT Amount	216.35
TOTAL AMOUNT DUE	2,899.49	TOTAL SALES	3,043.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/66.0/890/0/10/09-28-2016/3		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 511838193703

EDILLON,TERESITA TM G. Premise Address : 163-E T PADILLA ST, F VILLA ST,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1821-77-191-5	Account ID 5113110000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,056.34	

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

Thank you for paying on time.

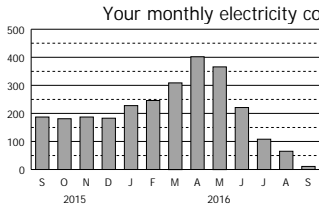
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BC20/66.0/890/0/10/09-28-2016/3

46661100001

1006696314
Date : 09-28-2016
BC20/66.0/2615/0267450/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4666110000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-17-566-4		PREVIOUS BALANCE	- 2.80
Customer Information-----			
Name : PEPITO,NIMFA DUGHON		CURRENT CHARGES	
Premise Address : 181-E F VILLA ROAD,T PADILLA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 60.17
Metering Information-----		Transmission Charge	0.3425/kWh 3.77
Meter No : 504968 GS6	Pole No : 0267450	System Loss Charge	0.8726/kWh 9.60
Serial No : 56473370	Multiplier : 1	Sub-Total	73.54
Period To : 09-26-2016	Pres Rdg : 15143	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 15132	Distribution Charge	1.7506/kWh 19.26
No of Days : 31	Diff Rdg : 11	Supply Charge	0.4118/kWh 4.53
Avg kWh/day : 0.36	Registered : 11	Metering Charge	0.6989/kWh 7.69
Conn Load : 410	Billed kWh : 11		5.00/month 5.00
To our valued customers,		Sub-Total	36.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 105.02 - 105.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 597.00 11.94
Thank you.		Sub-Total	- 93.08
		Government Charges	
		Franchise Tax - Local	0.13
		Value Added Tax	
		Generation	3.86
		Transmission	0.10
		System Loss	0.58
		Distribution	4.38
		Others	- 6.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.36
		Sub-Total	7.42
		CURRENT BILL - SEPTEMBER 2016	24.36
		TOTAL AMOUNT DUE	21.56
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 21, 2016 - 600.00	



Avg Monthly Usage : 207.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	24.36
Less : VAT	2.05
Amount Net of VAT	22.31
Less: BIR 2306	0.85
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	21.12
Add : VAT	2.05
TOTAL AMOUNT DUE	23.17
VATable Sales	22.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.05
TOTAL SALES	24.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/66.0/2615/0/10/09-28-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466120525234

PEPITO,NIMFA DUGHON
Premise Address : 181-E F VILLA ROAD,T PADILLA,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-566-4	4666110000-1	10/11/2016	SEPTEMBER/2016	21.56

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

Thank you for paying on time.

46661100001

BC20/66.0/2615/0/10/09-28-2016/3

Bill ID 705799175612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

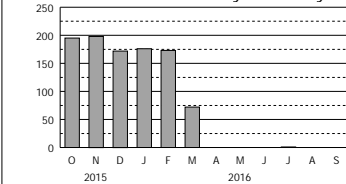
BILLING STATEMENT

70538200000

1006696132
Date : 09-28-2016
BC20/138.0/1380/0312155/3

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 7053820000-0		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1807-67-899-7		PREVIOUS BALANCE						816.36	
Customer Information-----											
Name		: ABELLA,OLIMPIO		CURRENT CHARGES							
Premise Address		: CAMARA TEVES SUBD		Generation & Transmission							
				Distribution Charges							
TIN		:		Metering Charge		0.50000/month				0.50	
Metering Information-----				Sub-Total						0.50	
Meter No		: 529367 GS6		Pole No		: 0312155					
Serial No		: 60753184		Multiplier		: 1					
Period To		: 09-27-2016		Pres Rdg		: 9663					
Period From		: 09-24-2016		Prev Rdg		: 9663					
No of Days		: 3		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 0		Billed kWh		: 0					
To our valued customers,											
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.											
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.											
Thank you.											
				Government Charges							
				Value Added Tax							
				Distribution						0.06	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				0.00	
				NPC Stranded Contract Costs		0.1938/kWh				0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				0.00	
				Sub-Total						0.06	
				CURRENT BILL - SEPTEMBER 2016						0.56	
				Advance Payment/Credit Adjustments						- 11.21	
				TOTAL AMOUNT DUE						805.71	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - MARCH 22, 2016 - 1,930.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 75.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	0.56	
Less : VAT	0.06	
Amount Net of VAT	0.50	
Less: BIR 2306	0.03	
BIR 2307	0.01	VATable Sales 0.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.46	VAT Zero Rated Sales 0.00
Add : VAT	0.06	VAT Amount 0.06
TOTAL AMOUNT DUE	0.52	TOTAL SALES 0.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/138.0/1380/0/10/09-28-2016/3
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705799175612				
ABELLA,OLIMPIO Premise Address : CAMARA TEVES SUBD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-67-899-7	Account ID 7053820000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 805.71

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

70538200000

BC20/138.0/1380/0/10/09-28-2016/3

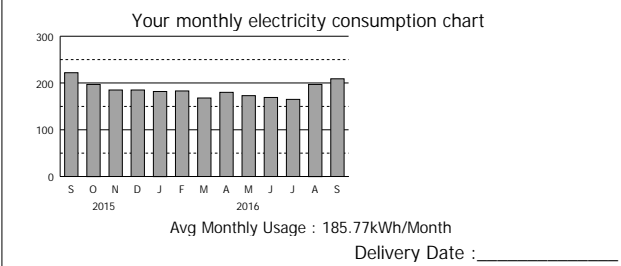
Bill ID 548750385370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54806100001

1006695360
Date : 09-28-2016
BC16/103.3/520/1071876/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5480610000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-22-914-4				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : FENIZA,LICERIO M10 A				Generation & Transmission			
Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.3438/kWh	1,052.73
TIN :				Transmission Charge		0.3755/kWh	73.97
Metering Information-----				System Loss Charge		0.8712/kWh	171.63
Meter No : 402723GS6		Pole No : 1071876		Sub-Total		1,298.33	
Serial No : 2003220392		Multiplier : 1		Distribution Charges			
Period To : 08-22-2016		Pres Rdg : 31120		Distribution Charge		1.7506/kWh	344.87
Period From : 07-22-2016		Prev Rdg : 30923		Supply Charge		0.4118/kWh	81.12
No of Days : 31		Diff Rdg : 197		Metering Charge		0.6989/kWh	137.68
Avg kWh/day : 6.36		Registered : 197		Sub-Total		5.00/month	568.67
Conn Load : 260		Billed kWh : 197		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0929/kWh	18.30
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.000139/kWh	0.03
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 1,068.00	21.36
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			
Thank you.				Government Charges			
				Franchise Tax - Local		14.30	
				Value Added Tax			
				Generation		67.54	
				Transmission		1.96	
				System Loss		10.52	
				Distribution		68.24	
				Others		6.48	
				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		262.89	
				CURRENT BILL - AUGUST 2016		2,169.58	
				TOTAL AMOUNT DUE		2,169.49	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 17, 2016 - 1,068.00			



Total Sales (VAT Inclusive)	2,169.58	
Less : VAT	154.74	
Amount Net of VAT	2,014.84	
Less: BIR 2306	64.46	
BIR 2307	38.42	VATable Sales 2,014.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,911.96	VAT Zero Rated Sales 0.00
Add : VAT	154.74	VAT Amount 154.74
TOTAL AMOUNT DUE	2,066.70	TOTAL SALES 2,169.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/103.3/520/0/10/09-28-2016/33

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

Bill ID : 548750385370				
FENIZA,LICERIO M10 A Premise Address : 18 TRES DE ABRIL VILLAGE,PUNTA PRINCESA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-22-914-4	Account ID 5480610000-1	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 2,169.49

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

54806100001

BC16/103.3/520/0/10/09-28-2016/33

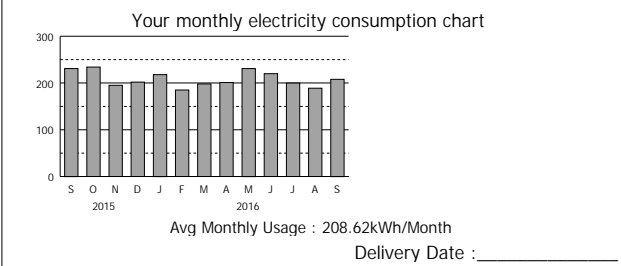
Bill ID 595223653372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59526100009

1006695330
Date : 09-28-2016
BC16/103.3/1170/1001785/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5952610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-78-395-6				PREVIOUS BALANCE		2,161.53	
Customer Information-----				CURRENT CHARGES			
Name : ALCONTIN,FRANCISCO Q				Generation & Transmission			
Premise Address : TRES DE ABRIL LABANGON				Generation Charge		5.4699/kWh	1,137.74
				Transmission Charge		0.3425/kWh	71.24
				System Loss Charge		0.8726/kWh	181.50
TIN :				Sub-Total		1,390.48	
Metering Information-----				Distribution Charges			
Meter No : 407386GS6		Pole No : 1001785		Distribution Charge		1.7506/kWh	364.12
Serial No : 2003226187		Multiplier : 1		Supply Charge		0.4118/kWh	85.65
Period To : 09-22-2016		Pres Rdg : 19138		Metering Charge		0.6989/kWh	145.37
Period From : 08-22-2016		Prev Rdg : 18930				5.00/month	5.00
No of Days : 31		Diff Rdg : 208		Sub-Total		600.14	
Avg kWh/day : 6.71		Registered : 208		Others			
Conn Load : 150		Billed kWh : 208		Subsidy on Lifeline Charge		0.0904/kWh	18.80
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		18.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		15.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		73.28	
				Transmission		1.95	
				System Loss		11.22	
				Distribution		72.02	
				Others		4.07	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.46
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.79
				Sub-Total		276.69	
				CURRENT BILL - SEPTEMBER 2016		2,286.13	
				TOTAL AMOUNT DUE		4,447.66	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 11, 2016 - 4,588.00			



Total Sales (VAT Inclusive)	2,286.13	
Less : VAT	162.54	
Amount Net of VAT	2,123.59	
Less: BIR 2306	67.73	
BIR 2307	40.49	VATable Sales 2,123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,015.37	VAT Zero Rated Sales 0.00
Add : VAT	162.54	VAT Amount 162.54
TOTAL AMOUNT DUE	2,177.91	TOTAL SALES 2,286.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/103.3/1170/0/10/09-28-2016/33

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

Bill ID : 595223653372				
ALCONTIN,FRANCISCO Q Premise Address : TRES DE ABRIL LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-78-395-6	Account ID 5952610000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,447.66

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

59526100009

BC16/103.3/1170/0/10/09-28-2016/33

Bill ID 595277352897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59526100009

1006695325
Date : 09-28-2016
BC16/103.3/1170/1001785/33

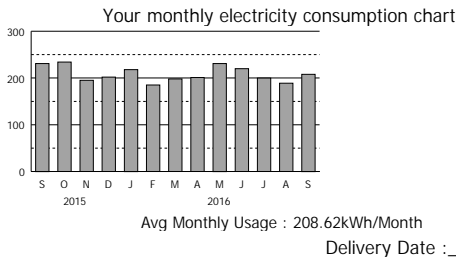
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5952610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-78-395-6				PREVIOUS BALANCE		- 0.58	
Customer Information-----				CURRENT CHARGES			
Name : ALCONTIN,FRANCISCO Q				Generation & Transmission			
Premise Address : TRES DE ABRIL LABANGON							
TIN :				Generation Charge 5.3438/kWh 1,009.98			
Metering Information-----				Transmission Charge 0.3755/kWh 70.97			
Meter No : 407386GS6 Pole No : 1001785				System Loss Charge 0.8712/kWh 164.66			
Serial No : 2003226187 Multiplier : 1				Sub-Total 1,245.61			
Period To : 08-22-2016 Pres Rdg : 18930				Distribution Charges			
Period From : 07-22-2016 Prev Rdg : 18741				Distribution Charge 1.7506/kWh 330.86			
No of Days : 31 Diff Rdg : 189				Supply Charge 0.4118/kWh 77.83			
Avg kWh/day : 6.10 Registered : 189				Metering Charge 0.6989/kWh 132.09			
Conn Load : 150 Billed kWh : 189				5.00/month 5.00			
To our valued customers,				Sub-Total 545.78			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Charge 0.0929/kWh 17.56			
				Senior Citizen Subsidy Charge 0.000139/kWh 0.03			
				Surcharge 0.02 of 4,587.50 91.75			
				Sub-Total 109.34			
Thank you.				Government Charges			
				Franchise Tax - Local 14.26			
				Value Added Tax			
				Generation 64.79			
				Transmission 1.87			
				System Loss 10.10			
				Distribution 65.49			
				Others 14.83			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 29.50			
				Environmental Charge 0.0025/kWh 0.47			
				NPC Stranded Contract Costs 0.1938/kWh 36.63			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 23.44			
				Sub-Total 261.38			
				CURRENT BILL - AUGUST 2016 2,162.11			
				TOTAL AMOUNT DUE 2,161.53			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 11, 2016 - 4,588.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	2,162.11	
Less : VAT	157.08	
Amount Net of VAT	2,005.03	
Less: BIR 2306	65.46	
BIR 2307	38.30	VATable Sales 2,005.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,901.27	VAT Zero Rated Sales 0.00
Add : VAT	157.08	VAT Amount 157.08
TOTAL AMOUNT DUE	2,058.35	TOTAL SALES 2,162.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/103.3/1170/0/10/09-28-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 595277352897				
ALCONTIN,FRANCISCO Q Premise Address : TRES DE ABRIL LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-78-395-6	Account ID 5952610000-9	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 2,161.53

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

59526100009

BC16/103.3/1170/0/10/09-28-2016/33

Bill ID 172003496546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

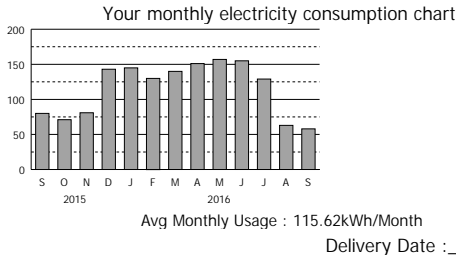
1006695285

17275100000

Date : 09-28-2016

BC16/103.3/3070/0462450/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1727510000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-27-362-8				PREVIOUS BALANCE		- 500.52	
Customer Information-----				CURRENT CHARGES			
Name : TANGIAN,AGRIPINO				Generation & Transmission			
Premise Address : NR 828L T DE ABRIL ST				Generation Charge		5.3438/kWh	336.66
				Transmission Charge		0.3755/kWh	23.66
				System Loss Charge		0.8712/kWh	54.89
TIN :				Sub-Total			415.21
Metering Information-----				Distribution Charges			
Meter No : MTR1103710	Pole No : 0462450			Distribution Charge		1.7506/kWh	110.29
Serial No : 40045979	Multiplier : 1			Supply Charge		0.4118/kWh	25.94
Period To : 08-22-2016	Pres Rdg : 1765			Metering Charge		0.6989/kWh	44.03
Period From : 07-22-2016	Prev Rdg : 1702					5.00/month	5.00
No of Days : 31	Diff Rdg : 63			Sub-Total			185.26
Avg kWh/day : 2.03	Registered : 63			Others			
Conn Load : 0	Billed kWh : 63			Subsidy on Lifeline Discount		-0.2 of 600.47	- 120.09
To our valued customers,				Sub-Total			- 120.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			21.60
				Transmission			0.62
				System Loss			3.37
				Distribution			22.23
				Others			- 9.13
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.84
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.81
				Sub-Total			72.31
				CURRENT BILL - AUGUST 2016			552.69
				TOTAL AMOUNT DUE			52.17
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 500.00			



Total Sales (VAT Inclusive)	552.69	
Less : VAT	38.69	
Amount Net of VAT	514.00	
Less: BIR 2306	16.13	
BIR 2307	9.68	VATable Sales 514.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	488.19	VAT Zero Rated Sales 0.00
Add : VAT	38.69	VAT Amount 38.69
TOTAL AMOUNT DUE	526.88	TOTAL SALES 552.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/103.3/3070/0/10/09-28-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 172003496546

TANGIAN,AGRIPINO Premise Address : NR 828L T 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 1807-27-362-8	Account ID 1727510000-0	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 52.17

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

Thank you for paying on time.

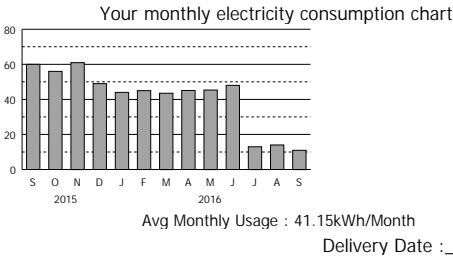
17275100000

BC16/103.3/3070/0/10/09-28-2016/33

33457126903

1006695600
Date : 09-28-2016
BC16/103.3/3850/1366111/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3345712690-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-26-287-5				PREVIOUS BALANCE				- 294.09			
Customer Information-----				CURRENT CHARGES							
Name : RESURECTION,DIOSETA NAVARRO				Generation & Transmission							
Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY				Generation Charge				5.3438/kWh		74.81	
				Transmission Charge				0.3755/kWh		5.26	
				System Loss Charge				0.8712/kWh		12.20	
TIN :				Sub-Total						92.27	
Metering Information-----				Distribution Charges							
Meter No : 002595 EFS6		Pole No : 1366111		Distribution Charge				1.7506/kWh		24.51	
Serial No : 94723188		Multiplier : 1		Supply Charge				0.4118/kWh		5.77	
Period To : 08-22-2016		Pres Rdg : 2555		Metering Charge				0.6989/kWh		9.78	
Period From : 07-22-2016		Prev Rdg : 2541						5.00/month		5.00	
No of Days : 31		Diff Rdg : 14		Sub-Total						45.06	
Avg kWh/day : 0.45		Registered : 14		Others							
Conn Load : 111		Billed kWh : 14		Subsidy on Lifeline Discount				-1. of 132.33		- 132.33	
To our valued customers,				Surcharge				0.02 of 310.50		6.21	
				Sub-Total						- 126.12	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>				Government Charges							
				Franchise Tax - Local				0.08			
				Value Added Tax							
				Generation				4.80			
				Transmission				0.14			
				System Loss				0.75			
				Distribution				5.41			
				Others				- 9.75			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		2.18	
Environmental Charge				0.0025/kWh		0.04					
NPC Stranded Contract Costs				0.1938/kWh		2.71					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		1.74					
Sub-Total						8.10					
CURRENT BILL - AUGUST 2016						19.31					
				TOTAL AMOUNT DUE						- 274.78	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - AUGUST 30, 2016 - 312.00							



Total Sales (VAT Inclusive)	19.31
Less : VAT	1.35
Amount Net of VAT	17.96
Less: BIR 2306	0.56
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	17.17
Add : VAT	1.35
TOTAL AMOUNT DUE	18.52
VATable Sales	17.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.35
TOTAL SALES	19.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/103.3/3850/0/10/09-28-2016/33

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

Bill ID : 334205081120

RESURECTION,DIOSETA NAVARRO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-287-5	3345712690-3	10/11/2016	AUGUST/2016	- 274.78

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

Thank you for paying on time.

33457126903

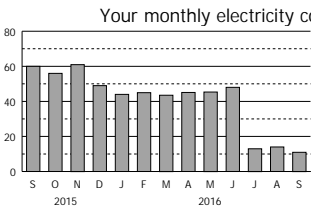
BC16/103.3/3850/0/10/09-28-2016/33

1006695602

Date : 09-28-2016

BC16/103.3/3850/1366111/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3345712690-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-26-287-5		PREVIOUS BALANCE		- 274.78	
Customer Information-----		CURRENT CHARGES			
Name : RESURECTION,DIOSETA NAVARRO		Generation & Transmission			
Premise Address : SITIO TRINIDAD,PUNTA PRINCESA, CEBU CITY		Generation Charge		5.4699/kWh 60.17	
		Transmission Charge		0.3425/kWh 3.77	
		System Loss Charge		0.8726/kWh 9.60	
TIN :		Sub-Total		73.54	
Metering Information-----		Distribution Charges			
Meter No : 002595 EFS6 Pole No : 1366111		Distribution Charge		1.7506/kWh 19.26	
Serial No : 94723188 Multiplier : 1		Supply Charge		0.4118/kWh 4.53	
Period To : 09-22-2016 Pres Rdg : 2566		Metering Charge		0.6989/kWh 7.69	
Period From : 08-22-2016 Prev Rdg : 2555				5.00/month 5.00	
No of Days : 31 Diff Rdg : 11		Sub-Total		36.48	
Avg kWh/day : 0.36 Registered : 11		Others			
Conn Load : 111 Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 105.02 - 105.02	
To our valued customers,		Sub-Total		- 105.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		3.86	
		Transmission		0.10	
		System Loss		0.58	
		Distribution		4.38	
		Others		- 8.32	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1.72	
		Environmental Charge		0.0025/kWh 0.03	
		NPC Stranded Contract Costs		0.1938/kWh 2.13	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 1.36	
		Sub-Total		5.88	
		CURRENT BILL - SEPTEMBER 2016		10.88	
		TOTAL AMOUNT DUE		- 263.90	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 312.00			



Avg Monthly Usage : 41.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	10.88		
Less : VAT	0.60		
Amount Net of VAT	10.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.93	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.53	TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/103.3/3850/0/10/09-28-2016/33

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

Bill ID : 334742787887

RESURECTION, DIOSETA NAVARRO
Premise Address : SITIO TRINIDAD, PUNTA PRINCESA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-287-5	3345712690-3	10/11/2016	SEPTEMBER/2016	- 263.90

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

Thank you for paying on time.

33457126903

BC16/103.3/3850/0/10/09-28-2016/33

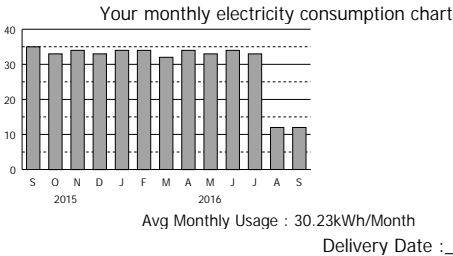
Bill ID 308110497098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30854829345

1006695265
Date : 09-28-2016
BC17/226.8/2472/0545560/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3085482934-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-84-908-1		PREVIOUS BALANCE		438.66	
Customer Information-----					
Name : TANLANGIT,JONALYN LAPINA		CURRENT CHARGES			
Premise Address : KATIPUNAN ST. KADASIG PHASE 1,TISA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	65.64
		Transmission Charge		0.3425/kWh	4.11
		System Loss Charge		0.8726/kWh	10.47
TIN :		Sub-Total		80.22	
Metering Information-----					
Meter No : MTR1166511	Pole No : 0545560	Distribution Charges			
Serial No : 133479743	Multiplier : 1	Distribution Charge		1.7506/kWh	21.01
Period To : 09-23-2016	Pres Rdg : 27	Supply Charge		0.4118/kWh	4.94
Period From : 08-23-2016	Prev Rdg : 15	Metering Charge		0.6989/kWh	8.39
No of Days : 31	Diff Rdg : 12			5.00/month	5.00
Avg kWh/day : 0.39	Registered : 12	Sub-Total		39.34	
Conn Load : 250	Billed kWh : 12	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 114.56	- 114.56
		Sub-Total		- 114.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.23	
		Transmission		0.12	
		System Loss		0.65	
		Distribution		4.72	
		Others		- 9.12	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.88
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.49
		Sub-Total		6.37	
		CURRENT BILL - SEPTEMBER 2016		11.37	
		TOTAL AMOUNT DUE		450.03	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 3, 2016 - 863.00			



Total Sales (VAT Inclusive)	11.37	
Less : VAT	0.60	
Amount Net of VAT	10.77	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.41	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.01	TOTAL SALES 11.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.8/2472/0/10/09-28-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 308110497098				
TANLANGIT,JONALYN LAPINA Premise Address : KATIPUNAN ST. KADASIG PHASE 1,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 1853-84-908-1	Account ID 3085482934-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 450.03

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

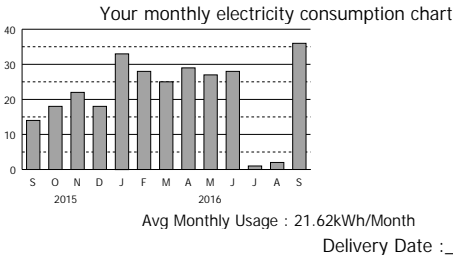
30854829345

BC17/226.8/2472/0/10/09-28-2016/33

80443743275

1006695729
Date : 09-28-2016
BC17/226.8/2850/0545651/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8044374327-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-79-434-3		PREVIOUS BALANCE		- 107.03	
Customer Information-----					
Name : PATENO,ERLINDA VENIDA		CURRENT CHARGES			
Premise Address : KADASIG PHASE II,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	10.69
		Transmission Charge		0.3755/kWh	0.75
		System Loss Charge		0.8712/kWh	1.74
TIN :		Sub-Total			13.18
Metering Information-----					
Meter No : MTR1030487	Pole No : 0545651	Distribution Charges			
Serial No : 125284132	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 08-23-2016	Pres Rdg : 466	Supply Charge		0.4118/kWh	0.82
Period From : 07-23-2016	Prev Rdg : 464	Metering Charge		0.6989/kWh	1.40
No of Days : 32	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.06	Registered : 2	Sub-Total			10.72
Conn Load : 264	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.90	- 18.90
		Sub-Total			- 18.90
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.68	
		Transmission		0.02	
		System Loss		0.10	
		Distribution		1.29	
		Others			- 1.49
		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 - AUGUST 2016			6.60
		TOTAL AMOUNT DUE			- 100.43
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 3, 2016 - 466.00			



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 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.65	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.8/2850/0/10/09-28-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 804885107816

PATENO,ERLINDA VENIDA Premise Address : KADASIG PHASE II,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 1859-79-434-3	Account ID 8044374327-5	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 100.43

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

80443743275

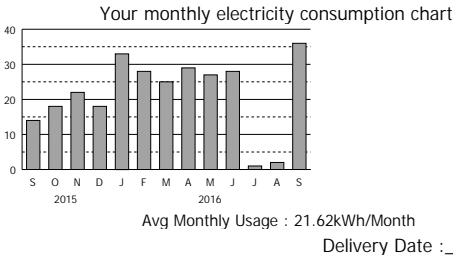
Bill ID 804233629345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80443743275

1006695730
Date : 09-28-2016
BC17/226.8/2850/0545651/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8044374327-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-79-434-3		PREVIOUS BALANCE		- 100.43	
Customer Information-----		CURRENT CHARGES			
Name : PATENO,ERLINDA VENIDA		Generation & Transmission			
Premise Address : KADASIG PHASE II,TISA, CEBU CITY		Generation Charge		5.4699/kWh	196.92
		Transmission Charge		0.3425/kWh	12.33
		System Loss Charge		0.8726/kWh	31.41
TIN :		Sub-Total		240.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1030487	Pole No : 0545651	Distribution Charge		1.7506/kWh	63.02
Serial No : 125284132	Multiplier : 1	Supply Charge		0.4118/kWh	14.82
Period To : 09-23-2016	Pres Rdg : 502	Metering Charge		0.6989/kWh	25.16
Period From : 08-23-2016	Prev Rdg : 466			5.00/month	5.00
No of Days : 31	Diff Rdg : 36	Sub-Total		108.00	
Avg kWh/day : 1.16	Registered : 36	Others			
Conn Load : 264	Billed kWh : 36	Subsidy on Lifeline Discount		-0.5 of 348.66	- 174.33
To our valued customers,		Sub-Total		- 174.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.31	
		Value Added Tax			
		Generation		12.68	
		Transmission		0.34	
		System Loss		1.94	
		Distribution		12.96	
		Others		- 13.80	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		32.58	
		CURRENT BILL - SEPTEMBER 2016		206.91	
		TOTAL AMOUNT DUE		106.48	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 3, 2016 - 466.00			



Total Sales (VAT Inclusive)	206.91	
Less : VAT	14.12	
Amount Net of VAT	192.79	
Less: BIR 2306	5.89	
BIR 2307	3.51	VATable Sales 192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.39	VAT Zero Rated Sales 0.00
Add : VAT	14.12	VAT Amount 14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES 206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/226.8/2850/0/10/09-28-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 804233629345

PATENO,ERLINDA VENIDA Premise Address : KADASIG PHASE II,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 1859-79-434-3	Account ID 8044374327-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 106.48

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

80443743275

BC17/226.8/2850/0/10/09-28-2016/33

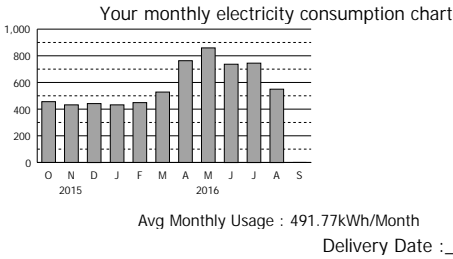
Bill ID 586358164554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58663200002

1006696265
Date : 09-28-2016
BC20/124.7/1210/0560880/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 5866320000-2		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1807-48-497-1		PREVIOUS BALANCE				23,112.79			
Customer Information-----				CURRENT CHARGES							
Name		: CABAJAR,AMANDO		Generation & Transmission							
Premise Address : RD TO NAPO GUADALUPE				Distribution Charges							
TIN		:		Metering Charge		0.33000/month		0.33			
Metering Information-----				Sub-Total				0.33			
Meter No		: 331161GS6		Pole No		: 0560880					
Serial No		: 45767823		Multiplier		: 1					
Period To		: 09-27-2016		Pres Rdg		: 27508					
Period From		: 09-25-2016		Prev Rdg		: 27508					
No of Days		: 2		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 0		Billed kWh		: 0					
To our valued customers,				Sub-Total				0.04			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - SEPTEMBER 2016				0.37			
				Advance Payment/Credit Adjustments						- 5,227.05	
				TOTAL AMOUNT DUE						17,886.11	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - JUNE 15, 2016 - 12,445.85							
Thank you.											



Total Sales (VAT Inclusive)	0.37	
Less : VAT	0.04	
Amount Net of VAT	0.33	
Less: BIR 2306	0.02	
BIR 2307	0.01	VATable Sales 0.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.30	VAT Zero Rated Sales 0.00
Add : VAT	0.04	VAT Amount 0.04
TOTAL AMOUNT DUE	0.34	TOTAL SALES 0.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/124.7/1210/0/10/09-28-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 586358164554				
CABAJAR,AMANDO Premise Address : RD TO NAPO GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-48-497-1	Account ID 5866320000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 17,886.11

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

58663200002

BC20/124.7/1210/0/10/09-28-2016/33

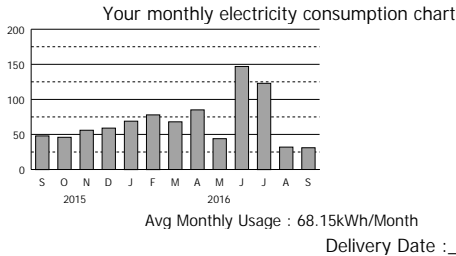
Bill ID 433987026681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43397300005

1006696370
Date : 09-28-2016
BC21/1.3/70/0194060/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4339730000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-16-800-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MABULAY,CANDELARIA		CURRENT CHARGES			
Premise Address : B RODRIGUEZ ST		Generation & Transmission			
		Generation Charge		5.4699/kWh	169.57
		Transmission Charge		0.3425/kWh	10.62
		System Loss Charge		0.8726/kWh	27.05
TIN :		Sub-Total		207.24	
Metering Information-----					
Meter No : 536570 GS6	Pole No : 0194060				
Serial No : 70613288	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 4585	Distribution Charge		1.7506/kWh	54.27
Period From : 08-27-2016	Prev Rdg : 4554	Supply Charge		0.4118/kWh	12.77
No of Days : 31	Diff Rdg : 31	Metering Charge		0.6989/kWh	21.67
Avg kWh/day : 1.00	Registered : 31			5.00/month	5.00
Conn Load : 0	Billed kWh : 31	Sub-Total		93.71	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 300.95	- 150.48
		Sub-Total		- 150.48	
Government Charges					
		Franchise Tax - Local		1.13	
		Value Added Tax			
		Generation		10.93	
		Transmission		0.30	
		System Loss		1.67	
		Distribution		11.25	
		Others		- 11.94	
		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		28.11	
		CURRENT BILL - SEPTEMBER 2016		178.58	
		TOTAL AMOUNT DUE		178.58	
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - SEPTEMBER 13, 2016 - 182.14					



Total Sales (VAT Inclusive)	178.58	
Less : VAT	12.21	
Amount Net of VAT	166.37	
Less: BIR 2306	5.07	
BIR 2307	3.03	VATable Sales 166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	158.27	VAT Zero Rated Sales 0.00
Add : VAT	12.21	VAT Amount 12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES 178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/70/0/10/09-28-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 433987026681

MABULAY,CANDELARIA Premise Address : B RODRIGUEZ ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-16-800-2	Account ID 4339730000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 178.58

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

43397300005

BC21/1.3/70/0/10/09-28-2016/33

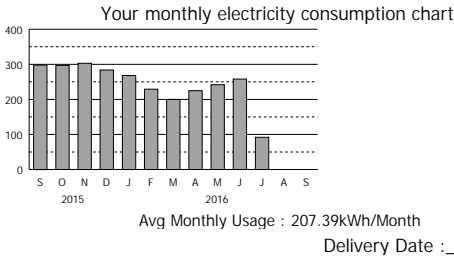
Bill ID 522610846342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52208000001

1006696227
Date : 09-28-2016
BC21/1.3/520/0194095/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 5220800000-1		Rate Schedule		: 03-S-31		Business Style			
Collection Ref. Code		: 1823-39-260-1		PREVIOUS BALANCE						- 16.41	
Customer Information-----											
Name		: MORALES,DIONISIA M		CURRENT CHARGES							
Premise Address		: SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Generation & Transmission							
				Distribution Charges							
TIN		:		Metering Charge		5.00/month				5.00	
				Sub-Total						5.00	
				Others							
				Government Charges							
				Franchise Tax - Local						0.04	
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				0.00	
				NPC Stranded Contract Costs		0.1938/kWh				0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				0.00	
				Sub-Total						0.64	
				CURRENT BILL - SEPTEMBER 2016						5.64	
				TOTAL AMOUNT DUE						- 10.77	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 5, 2016 - 20.00							
To our valued customers,											
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.											
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..											
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.											
Thank you.											



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/520/0/10/09-28-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 522610846342				
MORALES,DIONISIA M Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-39-260-1	Account ID 5220800000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 10.77

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

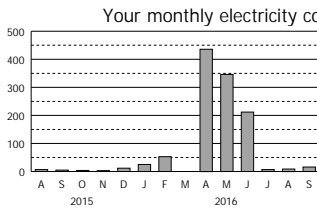
52208000001

BC21/1.3/520/0/10/09-28-2016/33

2252800007

1006696302
Date : 09-28-2016
BC21/1.3/1200/0179965/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2252800000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-20-968-5		PREVIOUS BALANCE		- 10.16	
Customer Information-----		CURRENT CHARGES			
Name : TONACAO,MARISSA M3 TM		Generation & Transmission			
Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY		Generation Charge		5.4699/kWh 87.52	
		Transmission Charge		0.3425/kWh 5.48	
		System Loss Charge		0.8726/kWh 13.96	
TIN :		Sub-Total		106.96	
Metering Information-----		Distribution Charges			
Meter No : MTR1146297 Pole No : 0179965		Distribution Charge		1.7506/kWh 28.01	
Serial No : 40091080 Multiplier : 1		Supply Charge		0.4118/kWh 6.59	
Period To : 09-27-2016 Pres Rdg : 1008		Metering Charge		0.6989/kWh 11.18	
Period From : 08-27-2016 Prev Rdg : 992				5.00/month 5.00	
No of Days : 31 Diff Rdg : 16		Sub-Total		50.78	
Avg kWh/day : 0.52 Registered : 16		Others			
Conn Load : 260 Billed kWh : 16		Subsidy on Lifeline Discount		-1. of 152.74 - 152.74	
To our valued customers,		Sub-Total		- 152.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		5.64	
		Transmission		0.15	
		System Loss		0.86	
		Distribution		6.09	
		Others		- 12.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 2.50	
		Environmental Charge		0.0025/kWh 0.04	
		NPC Stranded Contract Costs		0.1938/kWh 3.10	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 1.98	
		Sub-Total		8.26	
		CURRENT BILL - SEPTEMBER 2016		13.26	
		TOTAL AMOUNT DUE		3.10	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 12, 2016 - 20.00			



Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	12.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.89	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/1200/0/10/09-28-2016/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225772941152

TONACAO,MARISSA M3 TM Premise Address : SITIO KAWAYAN,SAMBAG II,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-20-968-5	Account ID 2252800000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3.10

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

Thank you for paying on time.

2252800007

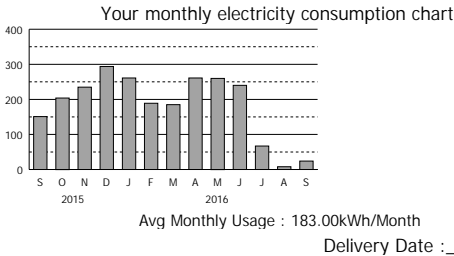
Bill ID 735304190278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73557908107

1006695984
Date : 09-28-2016
BC21/1.3/1240/0179951/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7355790810-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-67-923-4		PREVIOUS BALANCE	22.15
Customer Information-----			
Name : LOPEZ,NINO CRIS LUAYON		CURRENT CHARGES	
Premise Address : 40 B. RODGRIGUEZ EXTENSION,KAWAYAN SAMBAG 2, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 131.28
Metering Information-----		Transmission Charge	0.3425/kWh 8.22
Meter No : MTR1146213	Pole No : 0179951	System Loss Charge	0.8726/kWh 20.94
Serial No : 40095645	Multiplier : 1	Sub-Total	160.44
Period To : 09-27-2016	Pres Rdg : 1023	Distribution Charges	
Period From : 08-27-2016	Prev Rdg : 999	Distribution Charge	1.7506/kWh 42.01
No of Days : 31	Diff Rdg : 24	Supply Charge	0.4118/kWh 9.88
Avg kWh/day : 0.77	Registered : 24	Metering Charge	0.6989/kWh 16.77
Conn Load : 346	Billed kWh : 24		5.00/month 5.00
To our valued customers,		Sub-Total	73.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 234.10 - 152.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 22.00 0.44
Thank you.		Sub-Total	- 151.73
		Government Charges	
		Franchise Tax - Local	0.62
		Value Added Tax	
		Generation	8.46
		Transmission	0.22
		System Loss	1.30
		Distribution	8.84
		Others	- 12.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.98
		Sub-Total	18.77
		CURRENT BILL - SEPTEMBER 2016	101.14
		TOTAL AMOUNT DUE	123.29
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 17, 2016 - 587.00	



Total Sales (VAT Inclusive)	101.14
Less : VAT	6.72
Amount Net of VAT	94.42
Less: BIR 2306	2.79
BIR 2307	1.66
SC/PWD DISCOUNT	0.00
Amount Due	89.97
Add : VAT	6.72
TOTAL AMOUNT DUE	96.69
VATable Sales	94.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.72
TOTAL SALES	101.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.3/1240/0/10/09-28-2016/33

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

Bill ID : 735304190278

LOPEZ,NINO CRIS LUAYON
Premise Address : 40 B. RODGRIGUEZ EXTENSION,KAWAYAN SAMBAG 2, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-923-4	7355790810-7	10/11/2016	SEPTEMBER/2016	123.29

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

Thank you for paying on time.

73557908107

BC21/1.3/1240/0/10/09-28-2016/33

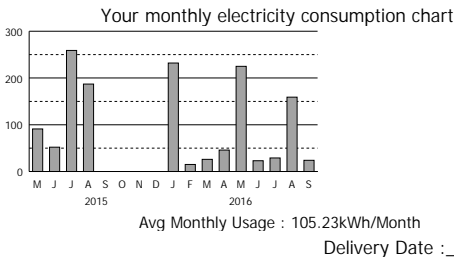
Bill ID 273570982789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27318000000

1006695941
Date : 09-28-2016
BC21/1.3/2540/0179916/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2731800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-76-524-6		PREVIOUS BALANCE		- 151.12	
Customer Information-----					
Name : LA PURISIMA CHAPEL TM		CURRENT CHARGES			
Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	131.28
		Transmission Charge		0.3425/kWh	8.22
		System Loss Charge		0.8726/kWh	20.94
TIN :		Sub-Total		160.44	
Metering Information-----					
Meter No : 536553 GS6	Pole No : 0179916				
Serial No : 56092370	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 7101	Distribution Charge		1.7506/kWh	42.01
Period From : 08-27-2016	Prev Rdg : 7077	Supply Charge		0.4118/kWh	9.88
No of Days : 31	Diff Rdg : 24	Metering Charge		0.6989/kWh	16.77
Avg kWh/day : 0.77	Registered : 24			5.00/month	5.00
Conn Load : 250	Billed kWh : 24	Sub-Total		73.66	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 234.10	- 152.17
		Sub-Total		- 152.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		8.46	
		Transmission		0.22	
		System Loss		1.30	
		Distribution		8.84	
		Others		- 12.16	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.74
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.65
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
		Sub-Total		18.70	
		CURRENT BILL - SEPTEMBER 2016		100.63	
		TOTAL AMOUNT DUE		- 50.49	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 14, 2016 - 151.00			



Total Sales (VAT Inclusive)	100.63
Less : VAT	6.66
Amount Net of VAT	93.97
Less: BIR 2306	2.77
BIR 2307	1.65
SC/PWD DISCOUNT	0.00
Amount Due	89.55
Add : VAT	6.66
TOTAL AMOUNT DUE	96.21
VATable Sales	93.97
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.66
TOTAL SALES	100.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/2540/0/10/09-28-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 273570982789

LA PURISIMA CHAPEL TM Premise Address : SITIO KAWAYAN,SAMBAG 2,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-76-524-6	Account ID 2731800000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 50.49

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

27318000000

BC21/1.3/2540/0/10/09-28-2016/33

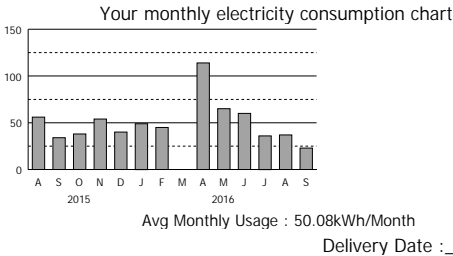
Bill ID 643234502345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64356000006

1006695255
Date : 09-28-2016
BC21/1.3/2840/0178840/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6435600000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-81-695-1		PREVIOUS BALANCE		- 394.43	
Customer Information-----		CURRENT CHARGES			
Name : CAJES, MEMIE N		Generation & Transmission			
Premise Address : B RODRIGUEZ		Generation Charge		5.3438/kWh	197.72
		Transmission Charge		0.3755/kWh	13.89
		System Loss Charge		0.8712/kWh	32.23
		Sub-Total			243.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	64.77
Meter No : MTR1145725	Pole No : 0178840	Supply Charge		0.4118/kWh	15.24
Serial No : 40102785	Multiplier : 1	Metering Charge		0.6989/kWh	25.86
Period To : 08-27-2016	Pres Rdg : 307			5.00/month	5.00
Period From : 07-27-2016	Prev Rdg : 270	Sub-Total			110.87
No of Days : 31	Diff Rdg : 37	Others			
Avg kWh/day : 1.19	Registered : 37	Subsidy on Lifeline Discount		-0.5 of 354.71	- 177.36
Conn Load : 60	Billed kWh : 37	Sub-Total			- 177.36
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.33
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			12.68
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.37
classes effective this billing cycle.		System Loss			1.99
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			13.30
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.01
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	5.77
Thank you.		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			33.28
		CURRENT BILL - AUGUST 2016			210.63
		TOTAL AMOUNT DUE			- 183.80
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 500.00			



Total Sales (VAT Inclusive)	210.63	
Less : VAT	14.33	
Amount Net of VAT	196.30	
Less: BIR 2306	5.96	
BIR 2307	3.57	VATable Sales 196.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.77	VAT Zero Rated Sales 0.00
Add : VAT	14.33	VAT Amount 14.33
TOTAL AMOUNT DUE	201.10	TOTAL SALES 210.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.3/2840/0/10/09-28-2016/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 643234502345				
CAJES, MEMIE N Premise Address : B RODRIGUEZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-81-695-1	Account ID 6435600000-6	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 183.80

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

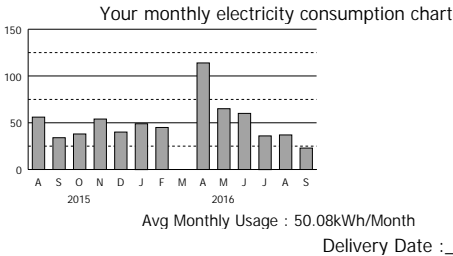
64356000006

BC21/1.3/2840/0/10/09-28-2016/33

64356000006

1006695257
Date : 09-28-2016
BC21/1.3/2840/0178840/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6435600000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-81-695-1		PREVIOUS BALANCE		- 183.80	
Customer Information-----		CURRENT CHARGES			
Name : CAJES, MEMIE N		Generation & Transmission			
Premise Address : B RODRIGUEZ		Generation Charge		5.4699/kWh	125.81
		Transmission Charge		0.3425/kWh	7.88
		System Loss Charge		0.8726/kWh	20.07
TIN :		Sub-Total		153.76	
Metering Information-----		Distribution Charges			
Meter No : MTR1145725	Pole No : 0178840	Distribution Charge		1.7506/kWh	40.26
Serial No : 40102785	Multiplier : 1	Supply Charge		0.4118/kWh	9.47
Period To : 09-27-2016	Pres Rdg : 330	Metering Charge		0.6989/kWh	16.07
Period From : 08-27-2016	Prev Rdg : 307			5.00/month	5.00
No of Days : 31	Diff Rdg : 23	Sub-Total		70.80	
Avg kWh/day : 0.74	Registered : 23	Others			
Conn Load : 60	Billed kWh : 23	Subsidy on Lifeline Discount		-0.65 of 224.56	- 145.96
To our valued customers,		Sub-Total		- 145.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		8.10	
		Transmission		0.22	
		System Loss		1.24	
		Distribution		8.50	
		Others		- 11.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.94	
		CURRENT BILL - SEPTEMBER 2016		96.54	
		TOTAL AMOUNT DUE		- 87.26	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 500.00			



Total Sales (VAT Inclusive)	96.54	
Less : VAT	6.39	
Amount Net of VAT	90.15	
Less: BIR 2306	2.65	
BIR 2307	1.58	VATable Sales 90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	85.92	VAT Zero Rated Sales 0.00
Add : VAT	6.39	VAT Amount 6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES 96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/2840/0/10/09-28-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 643687612581

CAJES, MEMIE N Premise Address : B RODRIGUEZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-81-695-1	Account ID 6435600000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 87.26

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

64356000006

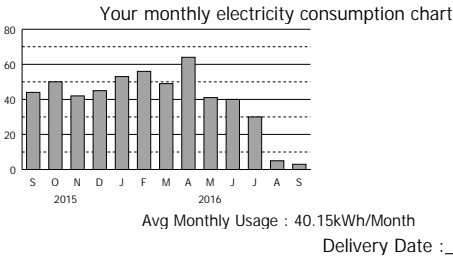
Bill ID 013083639030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01397300003

1006696194
Date : 09-28-2016
BC21/1.3/3520/0155731/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0139730000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-16-509-7				PREVIOUS BALANCE		7.97	
Customer Information-----				CURRENT CHARGES			
Name : MANGAS,ALEJANDRIO				Generation & Transmission			
Premise Address : B RODRIGUEZ ST O				Generation Charge		5.4699/kWh	16.41
				Transmission Charge		0.3425/kWh	1.03
				System Loss Charge		0.8726/kWh	2.62
TIN :				Sub-Total		20.06	
Metering Information-----				Distribution Charges			
Meter No : 502956 GS6		Pole No : 0155731		Distribution Charge		1.7506/kWh	5.25
Serial No : 84966480		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 09-27-2016		Pres Rdg : 1600		Metering Charge		0.6989/kWh	2.10
Period From : 08-27-2016		Prev Rdg : 1597				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 0		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
To our valued customers,				Surcharge		0.02 of 8.00	0.16
				Sub-Total		- 28.49	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.05	
				Transmission		0.03	
				System Loss		0.15	
				Distribution		1.63	
				Others		- 2.24	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.09	
				CURRENT BILL - SEPTEMBER 2016		7.25	
				TOTAL AMOUNT DUE		15.22	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 6, 2016 - 1,236.00			



Total Sales (VAT Inclusive)	7.25	
Less : VAT	0.62	
Amount Net of VAT	6.63	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.27	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.89	TOTAL SALES 7.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/1.3/3520/0/10/09-28-2016/33		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 013083639030				
MANGAS,ALEJANDRIO Premise Address : B RODRIGUEZ ST O			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-16-509-7	Account ID 0139730000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 15.22

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

01397300003

BC21/1.3/3520/0/10/09-28-2016/33

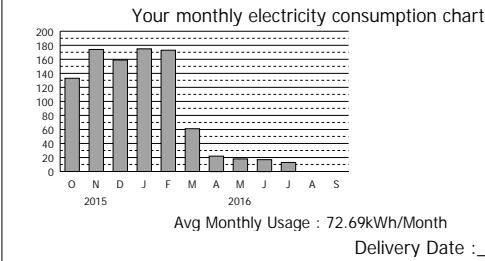
Bill ID 330233576307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33011100006

1006696293
Date : 09-28-2016
BC20/7.0/2480/0136086/34

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3301110000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-23-920-1		PREVIOUS BALANCE				5,075.56	
Customer Information-----				CURRENT CHARGES			
Name : SALVE,A C ATTY		Generation & Transmission					
Premise Address : 20A M VELEZ ST		Distribution Charges					
TIN :		Metering Charge		0.50000/month		0.50	
Metering Information-----		Sub-Total				0.50	
Meter No : 446819GS6 Pole No : 0136086		Others					
Serial No : 61552751 Multiplier : 1		Government Charges					
Period To : 09-27-2016 Pres Rdg : 42246		Value Added Tax					
Period From : 09-24-2016 Prev Rdg : 42246		Distribution				0.06	
No of Days : 3 Diff Rdg : 0		Universal Charge					
Avg kWh/day : 0.00 Registered : 0		Missionary Electrification		0.1561/kWh		0.00	
Conn Load : 0 Billed kWh : 0		NPC Stranded Contract Costs		0.1938/kWh		0.00	
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016				0.56	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Advance Payment/Credit Adjustments				- 11.21	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE				5,064.91	
Thank you.		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - JANUARY 18, 2016 - 1,710.00					



Total Sales (VAT Inclusive)	0.56	
Less : VAT	0.06	
Amount Net of VAT	0.50	
Less: BIR 2306	0.03	
BIR 2307	0.01	VATable Sales 0.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.46	VAT Zero Rated Sales 0.00
Add : VAT	0.06	VAT Amount 0.06
TOTAL AMOUNT DUE	0.52	TOTAL SALES 0.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/7.0/2480/0/10/09-28-2016/34		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 330233576307				
SALVE,A C ATTY Premise Address : 20A M VELEZ ST			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-23-920-1	Account ID 3301110000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5,064.91

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

33011100006

BC20/7.0/2480/0/10/09-28-2016/34

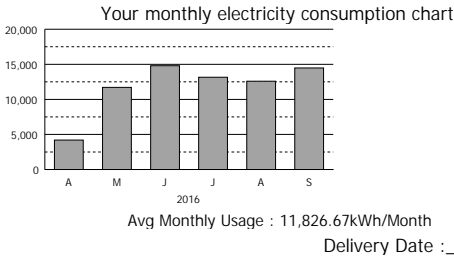
Bill ID 109713023071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10979087904

1006695248
Date : 09-28-2016
BC07/974.1/70000/1360754/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1097908790-4				Rate Schedule : 04-P-46		Business Style :	
Collection Ref. Code : 1863-17-368-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : RED BARK TREASURES DEV'T CORP.				Generation & Transmission			
Premise Address : S.E JAYME ST.,PAKNA-AN, MANDAUE CITY				Generation Charge		5.3438/kWh	77,378.22
				Transmission Charge		0.5807/kWh	8,408.54
				System Loss Charge		0.8853/kWh	12,819.14
TIN :				Sub-Total		98,605.90	
Metering Information-----				Distribution Charges			
Meter No : MTR1175943	Pole No : 1360754			Distribution Charge		1.3692/kWh	19,826.02
Serial No : 16974499	Multiplier : 40			Supply Charge		460.54/month	460.54
Period To : 09-11-2016	Pres Rdg : 1774			Metering Charge		525.08/month	525.08
Period From : 08-11-2016	Prev Rdg : 1412			Sub-Total		20,811.64	
No of Days : 31	Diff Rdg : 362			Others			
Avg kWh/day : 467.10	Registered : 14480			Subsidy on Lifeline Charge		0.0929/kWh	1,345.19
Conn Load : 56770	Billed kWh : 14480			Senior Citizen Subsidy Charge		0.000139/kWh	2.01
To our valued customers,				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 88.33
				Sub-Total		1,258.87	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		905.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4,964.83	
				Transmission		221.95	
				System Loss		776.80	
				Distribution		2,497.40	
				Others		259.67	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2,260.33
				Environmental Charge		0.0025/kWh	36.20
				NPC Stranded Contract Costs		0.1938/kWh	2,806.22
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1,795.52
				Sub-Total		16,523.98	
				CURRENT BILL - SEPTEMBER 2016		137,200.39	
				Advance Payment/Credit Adjustments		- 502.74	
				TOTAL AMOUNT DUE		136,697.65	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 25, 2016 - 118,075.42			



Total Sales (VAT Inclusive)	137,200.39	
Less : VAT	8,720.65	
Amount Net of VAT	128,479.74	
Less: BIR 2306	3,633.61	
BIR 2307	2,431.63	VATable Sales 128,479.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122,414.50	VAT Zero Rated Sales 0.00
Add : VAT	8,720.65	VAT Amount 8,720.65
TOTAL AMOUNT DUE	131,135.15	TOTAL SALES 137,200.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/974.1/70000/0/10/09-28-2016/35	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 109713023071

RED BARK TREASURES DEV'T CORP.
Premise Address : S.E JAYME ST.,PAKNA-AN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-368-4	1097908790-4	10/11/2016	SEPTEMBER/2016	136,697.65

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

Thank you for paying on time.

10979087904

BC07/974.1/70000/0/10/09-28-2016/35

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

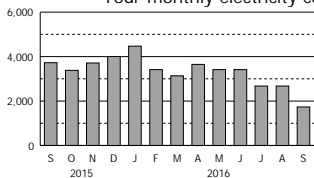
Bill ID 078410981455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07873300003

1006695771
Date : 09-28-2016
BC09/420.6/70980/0174851/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0787330000-3		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1839-78-089-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PANGATUNGAN,PRISIO		CURRENT CHARGES	
Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.3438/kWh 9,271.49
		Transmission Charge	0.6506/kWh 1,128.79
		System Loss Charge	0.848/kWh 1,471.28
		Sub-Total	11,871.56
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3,037.29
Meter No : 418128GS6	Pole No : 0174851	Supply Charge	0.4118/kWh 714.47
Serial No : 57420319	Multiplier : 1	Metering Charge	0.6989/kWh 1,212.59
Period To : 09-08-2016	Pres Rdg : 21431		4.33000/month 4.33
Period From : 08-13-2016	Prev Rdg : 19696	Sub-Total	4,968.68
No of Days : 26	Diff Rdg : 1735	Others	
Avg kWh/day : 66.73	Registered : 1735	Subsidy on Lifeline Charge	0.0929/kWh 161.18
Conn Load : 23000	Billed kWh : 1735	Senior Citizen Subsidy Charge	0.000139/kWh 0.24
To our valued customers,		Surcharge	0.02 of 29,693.00 593.86
		Sub-Total	755.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	87.98
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	594.89
		Transmission	29.80
		System Loss	88.42
		Distribution	596.24
		Others	101.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 270.83
		Environmental Charge	0.0025/kWh 4.34
		NPC Stranded Contract Costs	0.1938/kWh 336.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 215.14
		Sub-Total	2,325.07
		CURRENT BILL - SEPTEMBER 2016	19,920.59
		TOTAL AMOUNT DUE	19,920.59
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 30, 2016 - 29,693.11	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	19,920.59
		Less : VAT	1,410.54
Avg Monthly Usage : 3,338.23kWh/Month		Amount Net of VAT	18,510.05
Delivery Date : _____		Less: BIR 2306	587.74
		BIR 2307	353.67
		SC/PWD DISCOUNT	0.00
		Amount Due	17,568.64
		Add : VAT	1,410.54
		TOTAL AMOUNT DUE	18,979.18
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	18,510.05
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1,410.54
		TOTAL SALES	19,920.59
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC09/420.6/70980/0/21/09-28-2016/35	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 078410981455				
PANGATUNGAN,PRISIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-089-4	0787330000-3	10/11/2016	SEPTEMBER/2016	19,920.59

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

07873300003

BC09/420.6/70980/0/21/09-28-2016/35

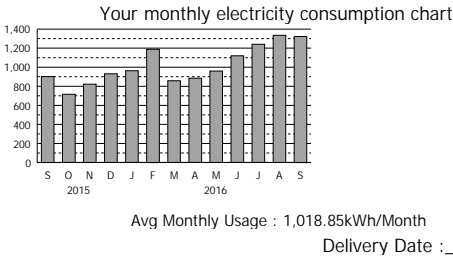
Bill ID 374593605329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37433362672

1006695732
Date : 09-15-2016
BC10/420.0/70751/1525261/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3743336267-2		Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1857-60-176-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CEBU EVERGOOD GLOBAL PROPERTY, INC.		CURRENT CHARGES			
Premise Address : ADMIN. A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		Generation & Transmission			
TIN : 000-949-245-000		Generation Charge		5.4699/kWh	7,236.68
Metering Information-----		Transmission Charge		0.5379/kWh	711.64
Meter No : MTR1085994	Pole No : 1525261	System Loss Charge		0.885/kWh	1,170.86
Serial No : 14865237	Multiplier : 1	Sub-Total			9,119.18
Period To : 09-15-2016	Pres Rdg : 19450	Distribution Charges			
Period From : 08-15-2016	Prev Rdg : 18127	Distribution Charge		1.3692/kWh	1,811.45
No of Days : 31	Diff Rdg : 1323	Supply Charge		460.54/month	460.54
Avg kWh/day : 42.68	Registered : 1323	Metering Charge		525.08/month	525.08
Conn Load : 19160	Billed kWh : 1323	Sub-Total			2,797.07
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0904/kWh	119.60
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge		0.00012/kWh	0.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 8.07
Thank you.		Sub-Total			111.69
		Government Charges			
		Franchise Tax - Local			60.14
		Value Added Tax			
		Generation			466.08
		Transmission			19.48
		System Loss			71.68
		Distribution			335.65
		Others			20.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	206.52
		Environmental Charge		0.0025/kWh	3.31
		NPC Stranded Contract Costs		0.1938/kWh	256.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	164.05
		Sub-Total			1,603.93
		CURRENT BILL - SEPTEMBER 2016			
		13,631.87			
		TOTAL AMOUNT DUE			
		13,631.87			
		Please Pay on Due Date - 09/28/2016			
		LAST PAYMENT - AUGUST 25, 2016 - 13,625.32			



Total Sales (VAT Inclusive)	13,631.87	
Less : VAT	913.51	
Amount Net of VAT	12,718.36	
Less: BIR 2306	380.63	
BIR 2307	241.76	VATable Sales 12,718.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,095.97	VAT Zero Rated Sales 0.00
Add : VAT	913.51	VAT Amount 913.51
TOTAL AMOUNT DUE	13,009.48	TOTAL SALES 13,631.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/420.0/70751/0/21/09-15-2016/35

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

Bill ID : 374593605329

CEBU EVERGOOD GLOBAL PROPERTY, INC. Premise Address : ADMIN. A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-60-176-9	Account ID 3743336267-2	Due Date 09/28/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 13,631.87

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

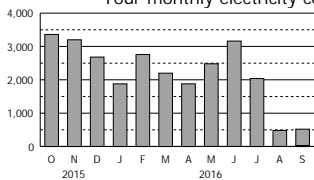
37433362672

BC10/420.0/70751/0/21/09-15-2016/35

99987694199

1006695327
Date : 09-28-2016
BC14/977.1/71240/1403486/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9998769419-9		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1855-53-077-5		PREVIOUS BALANCE	6,031.32
Customer Information-----			
Name : PRIMARY STRUCTURES CORPORATION		CURRENT CHARGES	
Premise Address : COLORADO DOS SUBDIVISION,COTCOT, LILO-AN		Generation & Transmission	
		Generation Charge	5.4699/kWh 175.04
		Transmission Charge	0.5379/kWh 17.21
		System Loss Charge	0.885/kWh 28.32
TIN :		Sub-Total	220.57
Metering Information-----		Distribution Charges	
Meter No : MTR1044022	Pole No : 1403486	Distribution Charge	1.3692/kWh 43.81
Serial No : 13965942	Multiplier : 40	Supply Charge	122.81000/month 122.81
Period To : 09-27-2016	Pres Rdg : 1653	Metering Charge	140.02000/month 140.02
Period From : 09-19-2016	Prev Rdg : 1652	Sub-Total	306.64
No of Days : 8	Diff Rdg : 1	Others	
Avg kWh/day : 4.00	Registered : 32	Subsidy on Lifeline Charge	0.0904/kWh 2.89
Conn Load : 67000	Billed kWh : 32	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 0.20
To our valued customers,		Sub-Total	2.69
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
		Franchise Tax - Local	2.65
		Value Added Tax	
		Generation	11.29
		Transmission	0.48
		System Loss	1.74
		Distribution	36.80
		Others	0.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
Thank you.		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.97
		Sub-Total	68.84
		CURRENT BILL - SEPTEMBER 2016	598.74
		TOTAL AMOUNT DUE	6,630.06
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 5, 2016 - 5,609.53	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	598.74
		Less : VAT	50.95
Avg Monthly Usage : 2,051.69kWh/Month		Amount Net of VAT	547.79
Delivery Date : _____		Less: BIR 2306	21.23
		BIR 2307	10.65
		SC/PWD DISCOUNT	0.00
		Amount Due	515.91
		Add : VAT	50.95
		TOTAL AMOUNT DUE	566.86
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	547.79
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	50.95
		TOTAL SALES	598.74
BC14/977.1/71240/0/23/09-28-2016/35			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999061014822				
PRIMARY STRUCTURES CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COLORADO DOS SUBDIVISION,COTCOT, LILO-AN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-077-5	9998769419-9	10/11/2016	SEPTEMBER/2016	6,630.06

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

99987694199

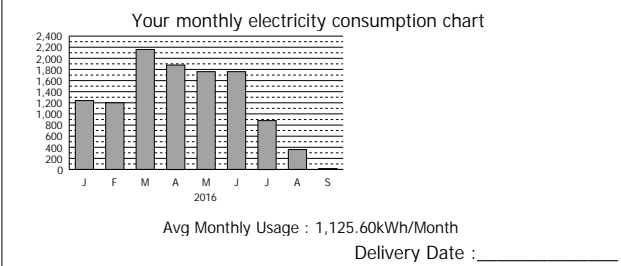
Bill ID 500762937578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50066123816

1006695317
Date : 09-28-2016
BC14/977.1/71275/1114944/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5006612381-6		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1861-91-734-1		PREVIOUS BALANCE		1,109.22	
Customer Information-----					
Name : PRIMARY STRUCTURES CORP.		CURRENT CHARGES			
Premise Address : GARDEN BLOOM VILLAS - ANNEX,COTCOT, LILO-AN		Generation & Transmission			
		Generation Charge		5.4699/kWh	87.52
		Transmission Charge		0.5379/kWh	8.61
		System Loss Charge		0.885/kWh	14.16
TIN : 000-309-963-000		Sub-Total			110.29
Metering Information-----					
Meter No : MTR1124576		Pole No : 1114944		Distribution Charges	
Serial No : 15971548		Multiplier : 40		Distribution Charge	
Period To : 09-27-2016		Pres Rdg : 281		1.3692/kWh	
Period From : 09-19-2016		Prev Rdg : 281		21.91	
No of Days : 8		Diff Rdg : 0		Supply Charge	
Avg kWh/day : 2.00		Registered : 16		122.81000/month	
Conn Load : 44000		Billed kWh : 16		140.02000/month	
To our valued customers,		Sub-Total		140.02	
		Others		284.74	
		Subsidy on Lifeline Charge		0.0904/kWh	
		Interclass Cross Subsidy Adjustment		1.45	
		Sub-Total		- 0.10	
		Government Charges		1.35	
		Franchise Tax - Local		1.98	
		Value Added Tax			
		Generation		5.64	
		Transmission		0.23	
		System Loss		0.87	
		Distribution		34.17	
		Others		0.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		2.50	
		NPC Stranded Contract Costs		0.0025/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.1938/kWh	
		Sub-Total		3.10	
		CURRENT BILL - SEPTEMBER 2016		0.124/kWh	
				1.98	
				50.91	
				447.29	
				1,556.51	



Total Sales (VAT Inclusive)	447.29	
Less : VAT	41.31	
Amount Net of VAT	405.98	
Less: BIR 2306	17.23	
BIR 2307	7.97	VATable Sales 405.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	380.78	VAT Zero Rated Sales 0.00
Add : VAT	41.31	VAT Amount 41.31
TOTAL AMOUNT DUE	422.09	TOTAL SALES 447.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/977.1/71275/0/23/09-28-2016/35

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

Bill ID : 500762937578				
PRIMARY STRUCTURES CORP. Premise Address : GARDEN BLOOM VILLAS - ANNEX,COTCOT, LILO-AN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-91-734-1	Account ID 5006612381-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,556.51

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

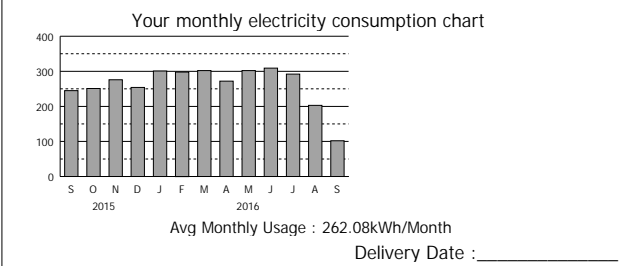
50066123816

BC14/977.1/71275/0/23/09-28-2016/35

04511300008

1006696103
Date : 09-28-2016
BC20/999.9/70007/0177813/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0451130000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-59-269-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SAN MIGUEL CORPORATION		CURRENT CHARGES	
Premise Address : CABANGCALAN, MANDAUE		Generation & Transmission	
		Generation Charge	5.4699/kWh 557.93
		Transmission Charge	0.3425/kWh 34.94
		System Loss Charge	0.8726/kWh 89.01
TIN : 006-807-251-046		Sub-Total	681.88
Metering Information-----		Distribution Charges	
Meter No : 500631 GS6 Pole No : 0177813		Distribution Charge	1.7506/kWh 178.56
Serial No : 25838476 Multiplier : 1		Supply Charge	0.4118/kWh 42.00
Period To : 09-26-2016 Pres Rdg : 15109		Metering Charge	0.6989/kWh 71.29
Period From : 08-26-2016 Prev Rdg : 15007			5.00/month 5.00
No of Days : 31 Diff Rdg : 102		Sub-Total	296.85
Avg kWh/day : 3.29 Registered : 102		Others	
Conn Load : 0 Billed kWh : 102		Subsidy on Lifeline Charge	0.0904/kWh 9.22
To our valued customers,		Senior Citizen Subsidy Charge	0.00012/kWh 0.01
		Sub-Total	9.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	35.93
		Transmission	0.95
		System Loss	5.51
		Distribution	35.62
		Others	1.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.92
		Environmental Charge	0.0025/kWh 0.26
		NPC Stranded Contract Costs	0.1938/kWh 19.77
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.65
		Sub-Total	133.25
		CURRENT BILL - SEPTEMBER 2016	1,121.21
		TOTAL AMOUNT DUE	1,121.21
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 2,205.21	



Total Sales (VAT Inclusive)	1,121.21	
Less : VAT	79.71	
Amount Net of VAT	1,041.50	
Less: BIR 2306	33.21	
BIR 2307	19.86	VATable Sales 1,041.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	988.43	VAT Zero Rated Sales 0.00
Add : VAT	79.71	VAT Amount 79.71
TOTAL AMOUNT DUE	1,068.14	TOTAL SALES 1,121.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/70007/0/21/09-28-2016/35

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

Bill ID : 045591336052				
SAN MIGUEL CORPORATION Premise Address : CABANGCALAN, MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1815-59-269-9	Account ID 0451130000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,121.21

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

04511300008

Bill ID 695659225455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69506200000 1006696254
Date : 09-28-2016
BC20/999.9/70008/0365761/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6950620000-0		Rate Schedule : 04-P-48		Business Style :	
Collection Ref. Code : 1815-57-509-3		PREVIOUS BALANCE		- 1,769.68	
Customer Information-----					
Name : SAN MIGUEL CORP. PUMP		CURRENT CHARGES			
Premise Address : H CORTES BANILAD MANDAUE,000000000		Generation & Transmission			
		Distribution Charges			
		Supply Charge		460.54/month	460.54
TIN : 006-807-251-046		Metering Charge		525.08/month	525.08
Metering Information-----		Sub-Total		985.62	
Meter No : 2743 ETA0	Pole No : 0365761	Others			
Serial No : 07970617	Multiplier : 40	Government Charges			
Period To : 09-26-2016	Pres Rdg : 791	Franchise Tax - Local		4.93	
Period From : 08-26-2016	Prev Rdg : 791	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution		118.27	
Avg kWh/day : 0.00	Registered : 0	Others		0.59	
Conn Load : 42500	Billed kWh : 0	Universal Charge			
To our valued customers,		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		123.79	
		CURRENT BILL - SEPTEMBER 2016		1,109.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE		- 660.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 10/11/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - JUNE 15, 2016 - 19,304.89			
Thank you.					

Your monthly electricity consumption chart



Avg Monthly Usage : 156.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,109.41	
Less : VAT	118.86	
Amount Net of VAT	990.55	
Less: BIR 2306	49.53	
BIR 2307	19.81	VATable Sales 990.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	921.21	VAT Zero Rated Sales 0.00
Add : VAT	118.86	VAT Amount 118.86
TOTAL AMOUNT DUE	1,040.07	TOTAL SALES 1,109.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.9/70008/0/21/09-28-2016/35

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

Bill ID : 695659225455

SAN MIGUEL CORP. PUMP Premise Address : H CORTES BANILAD MANDAUE,000000000	Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.
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CRC 1815-57-509-3	Account ID 6950620000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 660.27
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69506200000 BC20/999.9/70008/0/21/09-28-2016/35 234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

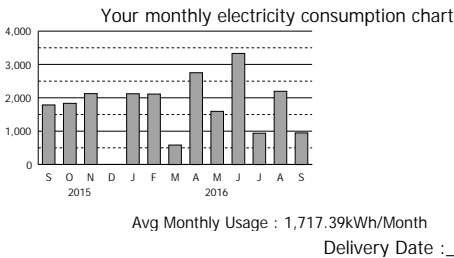
Bill ID 094598958271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09471100009

1006696268
Date : 09-28-2016
BC21/91.0/70175/0441122/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0947110000-9		Rate Schedule : 04-P-47	Business Style :
Collection Ref. Code : 1805-97-800-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BONFING LIM HNOS		CURRENT CHARGES	
Premise Address : P LOPEZ COR BORROMEO		Generation & Transmission	
		Generation Charge	5.4699/kWh 5,196.41
		Transmission Charge	0.5379/kWh 511.01
		System Loss Charge	0.885/kWh 840.75
		Sub-Total	6,548.17
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 1,300.74
Meter No : MTR1043945	Pole No : 0441122	Supply Charge	460.54/month 460.54
Serial No : 13862234	Multiplier : 1	Metering Charge	525.08/month 525.08
Period To : 09-27-2016	Pres Rdg : 51005	Sub-Total	2,286.36
Period From : 08-27-2016	Prev Rdg : 50055	Others	
No of Days : 31	Diff Rdg : 950	Subsidy on Lifeline Charge	0.0904/kWh 85.88
Avg kWh/day : 30.65	Registered : 950	Senior Citizen Subsidy Charge	0.00012/kWh 0.11
Conn Load : 21634	Billed kWh : 950	Surcharge	0.02 of 21,732.00 434.64
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 5.80
		Sub-Total	514.83
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	70.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	334.68
		Transmission	13.99
		System Loss	51.48
		Distribution	274.36
		Others	70.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 148.31
		Environmental Charge	0.0025/kWh 2.38
		NPC Stranded Contract Costs	0.1938/kWh 184.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 117.80
		Sub-Total	1,267.42
Thank you.		CURRENT BILL - SEPTEMBER 2016	10,616.78
		TOTAL AMOUNT DUE	10,616.78
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 21,732.20	



Total Sales (VAT Inclusive)	10,616.78	
Less : VAT	744.70	
Amount Net of VAT	9,872.08	
Less: BIR 2306	310.28	
BIR 2307	188.39	VATable Sales 9,872.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,373.41	VAT Zero Rated Sales 0.00
Add : VAT	744.70	VAT Amount 744.70
TOTAL AMOUNT DUE	10,118.11	TOTAL SALES 10,616.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/70175/0/10/09-28-2016/35
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094598958271

BONFING LIM HNOS Premise Address : P LOPEZ COR BORROMEO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-97-800-4	Account ID 0947110000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 10,616.78

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

09471100009

BC21/91.0/70175/0/10/09-28-2016/35

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

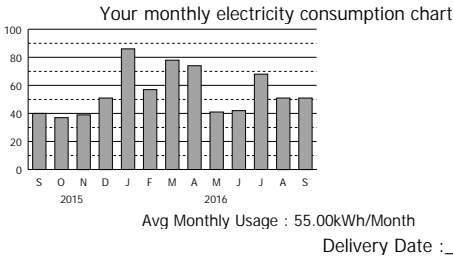
Bill ID 532347456079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53266671147

1006695585
Date : 09-28-2016
BC03/574.2/1295/0668341/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5326667114-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-57-617-4				PREVIOUS BALANCE		- 11.76	
Customer Information-----				CURRENT CHARGES			
Name : RIVERA,CHRISTIE SIENES				Generation & Transmission			
Premise Address : LUTAC,CITY OF NAGA				Generation Charge		5.3944/kWh	275.11
				Transmission Charge		0.3063/kWh	15.62
				System Loss Charge		0.885/kWh	45.14
TIN :				Sub-Total		335.87	
Metering Information-----				Distribution Charges			
Meter No : 554766 GS6	Pole No : 0668341			Distribution Charge		1.7506/kWh	89.28
Serial No : 74958394	Multiplier : 1			Supply Charge		0.4118/kWh	21.00
Period To : 08-06-2016	Pres Rdg : 1480			Metering Charge		0.6989/kWh	35.64
Period From : 07-06-2016	Prev Rdg : 1429					5.00/month	5.00
No of Days : 31	Diff Rdg : 51			Sub-Total		150.92	
Avg kWh/day : 1.65	Registered : 51			Others			
Conn Load :	Billed kWh : 51			Subsidy on Lifeline Discount		-0.3 of 486.79	- 146.04
To our valued customers,				Surcharge		0.02 of 579.00	11.58
				Sub-Total		- 134.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		17.46	
				Transmission		0.37	
				System Loss		2.76	
				Distribution		18.11	
				Others		- 10.01	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.96
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	9.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
				Sub-Total		54.74	
				CURRENT BILL - AUGUST 2016		407.07	
				TOTAL AMOUNT DUE		395.31	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 12, 2016 - 591.00			



Total Sales (VAT Inclusive)	407.07	
Less : VAT	28.69	
Amount Net of VAT	378.38	
Less: BIR 2306	11.96	
BIR 2307	7.08	VATable Sales 378.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	359.34	VAT Zero Rated Sales 0.00
Add : VAT	28.69	VAT Amount 28.69
TOTAL AMOUNT DUE	388.03	TOTAL SALES 407.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC03/574.2/1295/0/33/09-28-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 532347456079

RIVERA,CHRISTIE SIENES Premise Address : LUTAC,CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-57-617-4	Account ID 5326667114-7	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 395.31

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

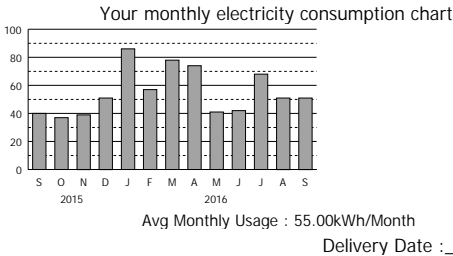
53266671147

BC03/574.2/1295/0/33/09-28-2016/36

53266671147

1006695590
Date : 09-28-2016
BC03/574.2/1295/0668341/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5326667114-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-57-617-4		PREVIOUS BALANCE		395.31	
Customer Information-----		CURRENT CHARGES			
Name : RIVERA,CHRISTIE SIENES		Generation & Transmission			
Premise Address : LUTAC,CITY OF NAGA		Generation Charge		5.3438/kWh	272.53
		Transmission Charge		0.3755/kWh	19.15
		System Loss Charge		0.8712/kWh	44.43
		Sub-Total			336.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : 554766 GS6	Pole No : 0668341	Supply Charge		0.4118/kWh	21.00
Serial No : 74958394	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 09-06-2016	Pres Rdg : 1531			5.00/month	5.00
Period From : 08-06-2016	Prev Rdg : 1480	Sub-Total			150.92
No of Days : 31	Diff Rdg : 51	Others			
Avg kWh/day : 1.65	Registered : 51	Subsidy on Lifeline Discount		-0.3 of 487.03	- 146.11
Conn Load :	Billed kWh : 51	Sub-Total			- 146.11
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.70
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			17.48
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.51
classes effective this billing cycle.		System Loss			2.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.11
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.45
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.96
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.32
		Sub-Total			53.36
		CURRENT BILL - SEPTEMBER 2016			394.28
		TOTAL AMOUNT DUE			789.59
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 12, 2016 - 591.00			



Total Sales (VAT Inclusive)	394.28	
Less : VAT	27.37	
Amount Net of VAT	366.91	
Less: BIR 2306	11.42	
BIR 2307	6.85	VATable Sales 366.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	348.64	VAT Zero Rated Sales 0.00
Add : VAT	27.37	VAT Amount 27.37
TOTAL AMOUNT DUE	376.01	TOTAL SALES 394.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.2/1295/0/33/09-28-2016/36

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

Bill ID : 532281763203				
RIVERA,CHRISTIE SIENES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LUTAC,CITY OF NAGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-617-4	5326667114-7	10/11/2016	SEPTEMBER/2016	789.59

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

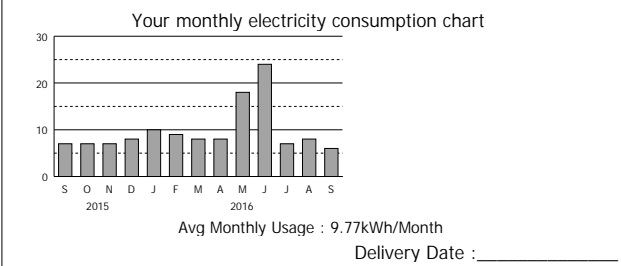
Thank you for paying on time.

53266671147

07489906490

1006695276
Date : 09-28-2016
BC03/574.2/1780/0583982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0748990649-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-47-638-5				PREVIOUS BALANCE		- 236.48	
Customer Information-----				CURRENT CHARGES			
Name : VILLEJO,CHRISTOPHER CANONIGO				Generation & Transmission			
Premise Address : LUTAC				Generation Charge		5.3438/kWh	32.06
				Transmission Charge		0.3755/kWh	2.25
				System Loss Charge		0.8712/kWh	5.23
				Sub-Total			39.54
				Distribution Charges			
				Distribution Charge		1.7506/kWh	10.50
				Supply Charge		0.4118/kWh	2.47
				Metering Charge		0.6989/kWh	4.19
						5.00/month	5.00
				Sub-Total			22.16
				Others			
				Subsidy on Lifeline Discount		-1. of 56.70	- 56.70
				Sub-Total			- 56.70
				Government Charges			
				Franchise Tax - Local			0.03
				Value Added Tax			
				Generation			2.05
				Transmission			0.06
				System Loss			0.31
				Distribution			2.66
				Others			- 4.48
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.94
				Environmental Charge		0.0025/kWh	0.02
				NPC Stranded Contract Costs		0.1938/kWh	1.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
				Sub-Total			3.49
				CURRENT BILL - SEPTEMBER 2016			8.49
				Debit Adjustments			79.32
				TOTAL AMOUNT DUE			- 148.67
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 22, 2015 - 17.00			



Total Sales (VAT Inclusive)	8.49
Less : VAT	0.60
Amount Net of VAT	7.89
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.55
Add : VAT	0.60
TOTAL AMOUNT DUE	8.15
VATable Sales	7.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/574.2/1780/0/33/09-28-2016/36

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

Bill ID : 074774391233				
VILLEJO,CHRISTOPHER CANONIGO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LUTAC		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-638-5	0748990649-0	10/11/2016	SEPTEMBER/2016	- 148.67

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

07489906490

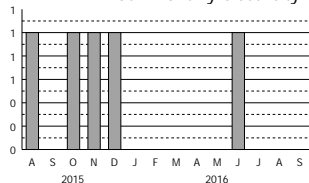
Bill ID 420193896665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42032164628

1006696333
Date : 09-28-2016
BC21/69.1/0/1544430/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4203216462-8		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1861-52-842-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : KIMA GLASS SUPPLY REALTY CORP.		Generation & Transmission					
Premise Address : M3 BORROME0 ST.,PAHINA CENTRAL, CEBU CITY		Distribution Charges					
TIN : 311-641-001-000		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1054010 Pole No : 1544430		Others					
Serial No : 121438691 Multiplier : 1		Surcharge		0.02 of 5.50		0.11	
Period To : 09-27-2016 Pres Rdg : 8		Sub-Total				0.11	
Period From : 08-27-2016 Prev Rdg : 8		Government Charges					
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local				0.04	
Avg kWh/day : 0.00 Registered : 0		Value Added Tax					
Conn Load : 7395 Billed kWh : 0		Distribution				0.60	
To our valued customers,		Others				0.02	
		Universal Charge					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification		0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs		0.1938/kWh		0.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.66	
Thank you.		CURRENT BILL - SEPTEMBER 2016				5.77	
		TOTAL AMOUNT DUE				5.77	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - SEPTEMBER 23, 2016 - 5.65					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.77	
		Less : VAT		0.62	
Avg Monthly Usage : 0.42kWh/Month		Amount Net of VAT		5.15	
Delivery Date : _____		Less: BIR 2306		0.26	
		BIR 2307		0.10	VATable Sales 5.15
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.79	VAT Zero Rated Sales 0.00
		Add : VAT		0.62	VAT Amount 0.62
		TOTAL AMOUNT DUE		5.41	TOTAL SALES 5.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/69.1/0/0/10/09-28-2016/36					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 420193896665				
KIMA GLASS SUPPLY REALTY CORP. Premise Address : M3 BORROME0 ST.,PAHINA CENTRAL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-52-842-6	Account ID 4203216462-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5.77
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 053994101968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05362100009

1006696175
Date : 09-28-2016
BC21/96.0/1510/0441766/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0536210000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-21-173-8		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LIM,MANUEL -M305		Generation & Transmission	
Premise Address : BALAGTAS ST.,NR. LIBERTY LUMBER		Generation Charge	5.4699/kWh 120.34
		Transmission Charge	0.3425/kWh 7.54
		System Loss Charge	0.8726/kWh 19.20
TIN :		Sub-Total	147.08
Metering Information-----		Distribution Charges	
Meter No : 553848 GS6 Pole No : 0441766		Distribution Charge	1.7506/kWh 38.51
Serial No : 68841866 Multiplier : 1		Supply Charge	0.4118/kWh 9.06
Period To : 09-27-2016 Pres Rdg : 5236		Metering Charge	0.6989/kWh 15.38
Period From : 08-27-2016 Prev Rdg : 5214			5.00/month 5.00
No of Days : 31 Diff Rdg : 22		Sub-Total	67.95
Avg kWh/day : 0.71 Registered : 22		Others	
Conn Load : 0 Billed kWh : 22		Subsidy on Lifeline Discount	-0.65 of 215.03 - 139.77
To our valued customers,		Surcharge	0.02 of 15.00 0.30
		Sub-Total	- 139.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	7.76
		Transmission	0.21
		System Loss	1.19
		Distribution	8.15
		Others	- 11.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.44
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	17.22
		CURRENT BILL - SEPTEMBER 2016	92.78
		TOTAL AMOUNT DUE	92.78
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 20, 2016 - 15.17	



Total Sales (VAT Inclusive)		92.78
Less : VAT		6.16
Amount Net of VAT		86.62
Less: BIR 2306		2.57
BIR 2307		1.52
SC/PWD DISCOUNT		0.00
Amount Due		82.53
Add : VAT		6.16
TOTAL AMOUNT DUE		88.69
VATable Sales		86.62
VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00
VAT Amount		6.16
TOTAL SALES		92.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/1510/0/10/09-28-2016/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053994101968				
LIM,MANUEL -M305 Premise Address : BALAGTAS ST.,NR. LIBERTY LUMBER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-21-173-8	Account ID 0536210000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 92.78

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

05362100009

BC21/96.0/1510/0/10/09-28-2016/36

Bill ID 304190145140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

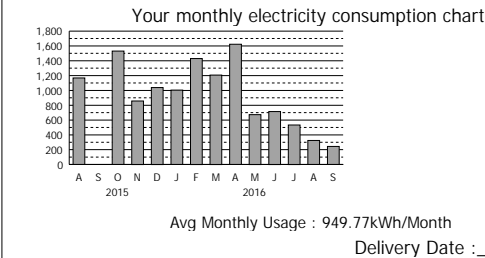
BILLING STATEMENT

30462100006

1006695969
Date : 09-28-2016
BC21/96.0/2050/0773522/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3046210000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-21-470-2		PREVIOUS BALANCE	- 0.75
Customer Information-----		CURRENT CHARGES	
Name : DY,MAMERTO -APTM16		Generation & Transmission	
Premise Address : CLIMACO COR COLON		Generation Charge	5.4699/kWh 1,334.66
		Transmission Charge	0.3425/kWh 83.57
		System Loss Charge	0.8726/kWh 212.91
		Sub-Total	1,631.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 427.15
Meter No : 199054WS6	Pole No : 0773522	Supply Charge	0.4118/kWh 100.48
Serial No : 43405330	Multiplier : 1	Metering Charge	0.6989/kWh 170.53
Period To : 09-27-2016	Pres Rdg : 42141		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 41897	Sub-Total	703.16
No of Days : 31	Diff Rdg : 244	Others	
Avg kWh/day : 7.87	Registered : 244	Subsidy on Lifeline Charge	0.0904/kWh 22.06
Conn Load : 0	Billed kWh : 244	Senior Citizen Subsidy Charge	0.00012/kWh 0.03
To our valued customers,		Surcharge	0.02 of 3,655.50 73.11
		Sub-Total	95.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	18.22
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	85.96
		Transmission	2.28
		System Loss	13.17
		Distribution	84.38
		Others	13.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.09
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 47.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.26
		Sub-Total	333.87
		CURRENT BILL - SEPTEMBER 2016	2,763.37
		TOTAL AMOUNT DUE	2,762.62
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 19, 2016 - 3,656.00	

Thank you.



Total Sales (VAT Inclusive)	2,763.37	
Less : VAT	199.40	
Amount Net of VAT	2,563.97	
Less: BIR 2306	83.08	
BIR 2307	48.95	VATable Sales 2,563.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,431.94	VAT Zero Rated Sales 0.00
Add : VAT	199.40	VAT Amount 199.40
TOTAL AMOUNT DUE	2,631.34	TOTAL SALES 2,763.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/2050/0/10/09-28-2016/36

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

Bill ID : 304190145140				
DY,MAMERTO -APTM16 Premise Address : CLIMACO COR COLON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-21-470-2	Account ID 3046210000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,762.62

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

30462100006

BC21/96.0/2050/0/10/09-28-2016/36

Bill ID 701397476091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

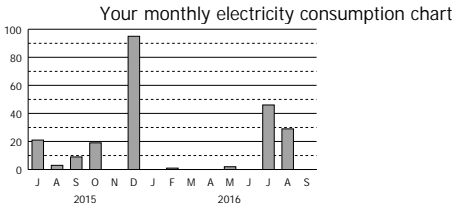
70192100009

1006695972

Date : 09-28-2016

BC21/96.0/2980/1049735/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7019210000-9		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1839-90-848-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NAZARENO,LOUELL G		CURRENT CHARGES			
Premise Address : 15-B BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 4771 EIS6		Pole No : 1049735			
Serial No : 83295994		Multiplier : 1			
Period To : 09-27-2016		Pres Rdg : 3048			
Period From : 08-27-2016		Prev Rdg : 3048			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 2215		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Surcharge		0.02 of 328.00	6.56
		Sub-Total		6.56	
		Government Charges			
		Franchise Tax - Local		0.09	
		Value Added Tax			
		Distribution		0.60	
		Others		0.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		1.49	
		CURRENT BILL - SEPTEMBER 2016		13.05	
		TOTAL AMOUNT DUE		13.05	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 19, 2016 - 328.13			



Avg Monthly Usage : 17.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.05
Less : VAT	1.40
Amount Net of VAT	11.65
Less: BIR 2306	0.58
BIR 2307	0.23
SC/PWD DISCOUNT	0.00
Amount Due	10.84
Add : VAT	1.40
TOTAL AMOUNT DUE	12.24
VATable Sales	11.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.40
TOTAL SALES	13.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/96.0/2980/0/10/09-28-2016/36	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 701397476091

NAZARENO,LOUELL G
Premise Address : 15-B BALAGTAS ST.,PAHINA CENTRAL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-848-3	7019210000-9	10/11/2016	SEPTEMBER/2016	13.05

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

Thank you for paying on time.

70192100009

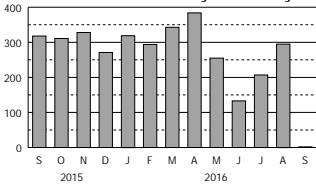
BC21/96.0/2980/0/10/09-28-2016/36

80252100005

1006695958
Date : 09-28-2016
BC21/96.0/3110/0338870/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8025210000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-91-893-1		PREVIOUS BALANCE	- 0.42
Customer Information-----		CURRENT CHARGES	
Name : LU,BETTY -APT1		Generation & Transmission	
Premise Address : BK 272 BORROMELO ST.		Generation Charge	5.4699/kWh 10.94
		Transmission Charge	0.3425/kWh 0.69
		System Loss Charge	0.8726/kWh 1.75
		Sub-Total	13.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 3.50
Meter No : 410770 GS6	Pole No : 0338870	Supply Charge	0.4118/kWh 0.82
Serial No : 70854143	Multiplier : 1	Metering Charge	0.6989/kWh 1.40
Period To : 09-27-2016	Pres Rdg : 15360		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 15358	Sub-Total	10.72
No of Days : 31	Diff Rdg : 2	Others	
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount	-1. of 19.10 - 19.10
Conn Load : 0	Billed kWh : 2	Surcharge	0.02 of 3,250.50 65.01
To our valued customers,		Sub-Total	45.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.53
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	0.71
		Transmission	0.01
		System Loss	0.11
		Distribution	1.29
		Others	6.34
		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	9.95
		CURRENT BILL - SEPTEMBER 2016	79.96
		TOTAL AMOUNT DUE	79.54
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 17, 2016 - 3,251.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 266.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	79.96
Less : VAT	8.46
Amount Net of VAT	71.50
Less: BIR 2306	3.52
BIR 2307	1.41
SC/PWD DISCOUNT	0.00
Amount Due	66.57
Add : VAT	8.46
TOTAL AMOUNT DUE	75.03
VATable Sales	71.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.46
TOTAL SALES	79.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/96.0/3110/0/10/09-28-2016/36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802282671753

LU,BETTY -APT1
Premise Address : BK 272 BORROMELO ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-91-893-1	8025210000-5	10/11/2016	SEPTEMBER/2016	79.54

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

Thank you for paying on time.

80252100005

BC21/96.0/3110/0/10/09-28-2016/36

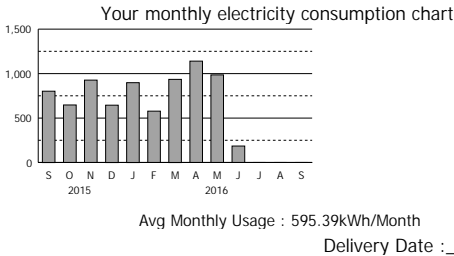
Bill ID 898168515496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89882100004

1006696281
Date : 09-28-2016
BC21/96.0/3200/0338821/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8988210000-4		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1839-29-449-3		PREVIOUS BALANCE				- 578.51	
Customer Information-----				CURRENT CHARGES			
Name : ANG,HONG -M2		Generation & Transmission					
Premise Address : BORROMEIO ST		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 561104 GS6 Pole No : 0338821		Others					
Serial No : 20340993 Multiplier : 1		Government Charges					
Period To : 09-27-2016 Pres Rdg : 31794		Franchise Tax - Local				0.04	
Period From : 08-27-2016 Prev Rdg : 31794		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 2820 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016				5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				- 572.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016					
Thank you.		LAST PAYMENT - JULY 23, 2016 - 2,640.87					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/96.0/3200/0/10/09-28-2016/36		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 898168515496

ANG,HONG -M2 Premise Address : BORROMEIO 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 1839-29-449-3	Account ID 8988210000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 572.87	

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

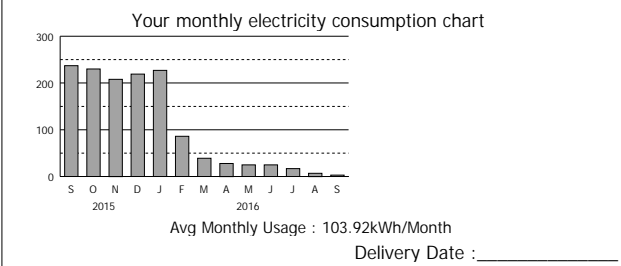
89882100004

BC21/96.0/3200/0/10/09-28-2016/36

46821100008

1006695996
Date : 09-28-2016
BC21/96.0/3780/0431913/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4682110000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-83-437-7		PREVIOUS BALANCE	- 0.33
Customer Information-----		CURRENT CHARGES	
Name : ROQUINAZA,CORAZON P		Generation & Transmission	
Premise Address : BORROMEIO ST		Generation Charge	5.4699/kWh 16.41
		Transmission Charge	0.3425/kWh 1.03
		System Loss Charge	0.8726/kWh 2.62
		Sub-Total	20.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 213180WS6	Pole No : 0431913	Supply Charge	0.4118/kWh 1.24
Serial No : 44022464	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 09-27-2016	Pres Rdg : 90999		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 90996	Sub-Total	13.59
No of Days : 31	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 28.65 - 28.65
Conn Load : 100	Billed kWh : 3	Surcharge	0.02 of 24.50 0.49
To our valued customers,		Sub-Total	- 28.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	1.05
		Transmission	0.03
		System Loss	0.15
		Distribution	1.63
		Others	- 2.20
		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	2.13
		CURRENT BILL - SEPTEMBER 2016	7.62
		TOTAL AMOUNT DUE	7.29
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 21, 2016 - 25.00	



Total Sales (VAT Inclusive)	7.62
Less : VAT	0.66
Amount Net of VAT	6.96
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.58
Add : VAT	0.66
TOTAL AMOUNT DUE	7.24
VATable Sales	6.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.66
TOTAL SALES	7.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/96.0/3780/0/10/09-28-2016/36

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

Bill ID : 468607072352				
ROQUINAZA,CORAZON P Premise Address : BORROMEIO 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 1825-83-437-7	Account ID 4682110000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 7.29

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

46821100008

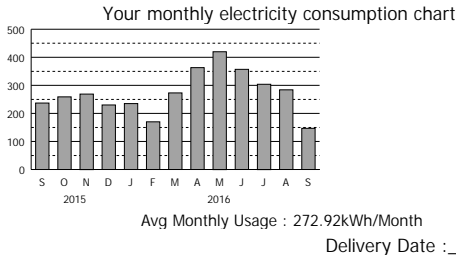
Bill ID 384093572676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38448100008

1006696071
Date : 09-28-2016
BC21/115.0/605/0388982/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3844810000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-92-725-6				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : GAMBOA,CONRADA				Generation & Transmission			
Premise Address : STALL 62 FREEDOM PARK				Generation Charge 5.4699/kWh 804.08			
				Transmission Charge 0.3425/kWh 50.35			
				System Loss Charge 0.8726/kWh 128.27			
TIN :				Sub-Total 982.70			
Metering Information-----				Distribution Charges			
Meter No : 531013 GS6 Pole No : 0388982				Distribution Charge 1.7506/kWh 257.34			
Serial No : 68574275 Multiplier : 1				Supply Charge 0.4118/kWh 60.53			
Period To : 09-27-2016 Pres Rdg : 13249				Metering Charge 0.6989/kWh 102.74			
Period From : 08-27-2016 Prev Rdg : 13102				5.00/month 5.00			
No of Days : 31 Diff Rdg : 147				Sub-Total 425.61			
Avg kWh/day : 4.74 Registered : 147				Others			
Conn Load : 0 Billed kWh : 147				Subsidy on Lifeline Charge 0.0904/kWh 13.29			
To our valued customers,				Senior Citizen Subsidy Charge 0.00012/kWh 0.02			
				Surcharge 0.02 of 3,165.00 63.30			
				Sub-Total 76.61			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 11.14			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 51.79			
				Transmission 1.38			
				System Loss 7.93			
				Distribution 51.07			
				Others 10.53			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.95			
				Environmental Charge 0.0025/kWh 0.37			
				NPC Stranded Contract Costs 0.1938/kWh 28.49			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 18.23			
				Sub-Total 203.88			
Thank you.				CURRENT BILL - SEPTEMBER 2016 1,688.80			
				TOTAL AMOUNT DUE 1,688.61			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 22, 2016 - 3,165.00			



Total Sales (VAT Inclusive)	1,688.80	
Less : VAT	122.70	
Amount Net of VAT	1,566.10	
Less: BIR 2306	51.13	
BIR 2307	29.92	VATable Sales 1,566.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,485.05	VAT Zero Rated Sales 0.00
Add : VAT	122.70	VAT Amount 122.70
TOTAL AMOUNT DUE	1,607.75	TOTAL SALES 1,688.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/115.0/605/0/10/09-28-2016/36

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

Bill ID : 384093572676				
GAMBOA,CONRADA Premise Address : STALL 62 FREEDOM PARK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-92-725-6	Account ID 3844810000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,688.61

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

38448100008

BC21/115.0/605/0/10/09-28-2016/36

Bill ID 027736812394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02746100003

1006695177
Date : 09-28-2016
BC16/229.5/120/0039792/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0274610000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-47-440-3				PREVIOUS BALANCE		- 44.36	
Customer Information-----				CURRENT CHARGES			
Name : ELIC,MA GIRLIE A TM				Generation & Transmission			
Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Period To : 08-22-2016 Pres Rdg :				Others			
Period From : 07-22-2016 Prev Rdg :				Surcharge		0.02 of 5.50	0.11
No of Days : 31 Diff Rdg :				Sub-Total			0.11
Avg kWh/day : 0.00 Registered :				Government Charges			
Conn Load : 100 Billed kWh : 0				Franchise Tax - Local			0.04
Additional Metering Information -----				Value Added Tax			
Meter No : MTR1168674 Pole No : 0039792				Distribution			0.60
Serial No : 84460502 Multiplier : 1				Others			0.02
Period To : 08-22-2016 Pres Reading : 3				Universal Charge			
Period From : 08-09-2016 Prev Reading : 3				Missionary Electrification		0.1561/kWh	0.00
No of Days : 13 Consumption : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
Meter No : 3827ILS33 Pole No : 0039792				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Serial No : 31045913 Multiplier : 1				Sub-Total			0.66
Period To : 08-09-2016 Pres Reading : 1943				CURRENT BILL - AUGUST 2016			5.77
Period From : 07-22-2016 Prev Reading : 1943				TOTAL AMOUNT DUE			- 38.59
No of Days : 18 Consumption : 0				Please Pay on Due Date - 10/11/2016			

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.77
Less : VAT	0.62
Amount Net of VAT	5.15
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.79
Add : VAT	0.62
TOTAL AMOUNT DUE	5.41

VATable Sales	5.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC16/229.5/120/0/10/09-28-2016/37

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

Bill ID : 027736812394				
ELIC,MA GIRLIE A TM Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-47-440-3	Account ID 0274610000-3	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 38.59

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

02746100003

BC16/229.5/120/0/10/09-28-2016/37


Bill ID 027443752664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02746100003

1006695179
Date : 09-28-2016
BC16/229.5/120/0039792/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0274610000-3		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1835-47-440-3		PREVIOUS BALANCE				- 38.59	
Customer Information-----				CURRENT CHARGES					
Name		: ELIC,MA GIRLIE A TM		Generation & Transmission					
Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1168674		Pole No		: 0039792			
Serial No		: 84460502		Multiplier		: 1			
Period To		: 09-22-2016		Pres Rdg		: 3			
Period From		: 08-22-2016		Prev Rdg		: 3			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 100		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - SEPTEMBER 2016				5.64	
				TOTAL AMOUNT DUE				- 32.95	
				Please Pay on Due Date - 10/11/2016					
				LAST PAYMENT - SEPTEMBER 27, 2016 - 50.00					
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>									
Thank you.									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
		Amount Net of VAT		5.04	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
Avg Monthly Usage : 0.00kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC16/229.5/120/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 027443752664				
ELIC,MA GIRLIE A TM Premise Address : CAMP MARINA KALUBIHAN,KALUNASAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-47-440-3	Account ID 0274610000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 32.95

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

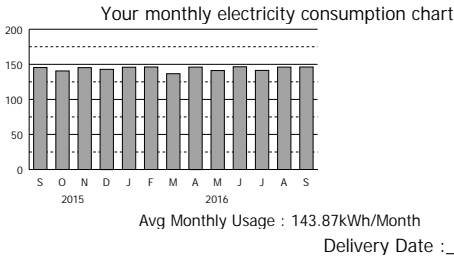
02746100003

BC16/229.5/120/0/10/09-28-2016/37

14645634248

1006695528
Date : 09-28-2016
BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1464563424-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-31-290-5		PREVIOUS BALANCE				3,453.53	
Customer Information-----				CURRENT CHARGES			
Name : FELICES,MARITONI ESPINOSA		Generation & Transmission					
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY		Generation Charge		4.7905/kWh		699.00	
TIN :		Transmission Charge		0.4111/kWh		59.99	
Metering Information-----		System Loss Charge		0.8499/kWh		124.01	
Meter No : 6410 EIS6 Pole No : 0039781		Sub-Total				883.00	
Serial No : 38190397 Multiplier : 1		Distribution Charges					
Period To : 01-22-2016 Pres Rdg : 2473		Distribution Charge		1.7506/kWh		255.44	
Period From : 12-22-2015 Prev Rdg : 2327		Supply Charge		0.4118/kWh		60.09	
No of Days : 31 Diff Rdg : 146		Metering Charge		0.6989/kWh		101.98	
Avg kWh/day : 4.71 Registered : 146		Reinstated Prompt Payment Discount		-0.0016/kWh		- 0.23	
Conn Load : 260 Billed kWh : 146		Sub-Total				422.28	
To our valued customers,		Others					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge		0.0991/kWh		14.46	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge		0.00011/kWh		0.02	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				14.48	
Thank you.		Government Charges					
		Franchise Tax - Local				9.90	
		Value Added Tax					
		Generation				39.76	
		Transmission				1.77	
		System Loss				6.54	
		Distribution				50.67	
		Others				2.93	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.78	
		Environmental Charge		0.0025/kWh		0.36	
		NPC Stranded Contract Costs		0.1938/kWh		28.28	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.92	
		Sub-Total				168.91	
		CURRENT BILL - JANUARY 2016(ESTIMATE)				1,488.67	
		TOTAL AMOUNT DUE				4,942.20	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - FEBRUARY 5, 2016 - 430.00					



Total Sales (VAT Inclusive)	1,488.67	
Less : VAT	101.67	
Amount Net of VAT	1,387.00	
Less: BIR 2306	42.37	
BIR 2307	26.59	VATable Sales 1,387.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,318.04	VAT Zero Rated Sales 0.00
Add : VAT	101.67	VAT Amount 101.67
TOTAL AMOUNT DUE	1,419.71	TOTAL SALES 1,488.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/600/0/10/09-28-2016/37

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

Bill ID : 146980447875				
FELICES,MARITONI ESPINOSA Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-31-290-5	Account ID 1464563424-8	Due Date 10/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 4,942.20

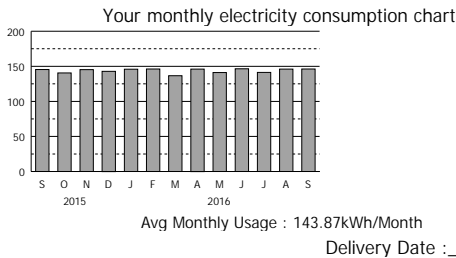
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14645634248

14645634248

1006695547
Date : 09-28-2016
BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1464563424-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-31-290-5		PREVIOUS BALANCE				11,032.07	
Customer Information-----				CURRENT CHARGES			
Name : FELICES,MARITONI ESPINOSA				Generation & Transmission			
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY				Generation Charge		5.0868/kWh	745.17
				Transmission Charge		0.3048/kWh	44.65
				System Loss Charge		0.8231/kWh	120.58
				Sub-Total		910.40	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	256.45
Meter No : 6410 EIS6	Pole No : 0039781			Supply Charge		0.4118/kWh	60.32
Serial No : 38190397	Multiplier : 1			Metering Charge		0.6989/kWh	102.38
Period To : 06-22-2016	Pres Rdg : 3189					5.00/month	5.00
Period From : 05-22-2016	Prev Rdg : 3043			Sub-Total		424.15	
No of Days : 31	Diff Rdg : 146			Others			
Avg kWh/day : 4.73	Registered : 146			Subsidy on Lifeline Charge		0.0787/kWh	11.53
Conn Load : 260	Billed kWh : 146			Senior Citizen Subsidy Charge		0.000098/kWh	0.01
To our valued customers,				Sub-Total		11.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		48.21	
				Transmission		1.14	
				System Loss		7.48	
				Distribution		50.90	
				Others		2.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.87
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.16
				Sub-Total		190.22	
				CURRENT BILL - JUNE 2016(ESTIMATE)		1,536.31	
				TOTAL AMOUNT DUE		12,568.38	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - FEBRUARY 5, 2016 - 430.00			



Total Sales (VAT Inclusive)	1,536.31	
Less : VAT	110.33	
Amount Net of VAT	1,425.98	
Less: BIR 2306	45.98	
BIR 2307	27.12	VATable Sales 1,425.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,352.88	VAT Zero Rated Sales 0.00
Add : VAT	110.33	VAT Amount 110.33
TOTAL AMOUNT DUE	1,463.21	TOTAL SALES 1,536.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/600/0/10/09-28-2016/37

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

Bill ID : 146327775858				
FELICES,MARITONI ESPINOSA Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-31-290-5	Account ID 1464563424-8	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 12,568.38

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

14645634248

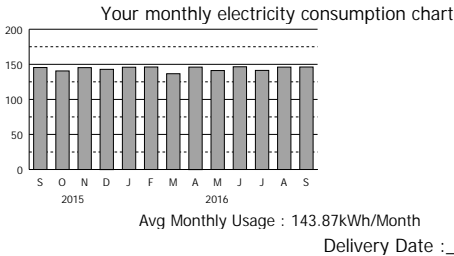
Bill ID 146277173244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14645634248

1006695536
Date : 09-28-2016
BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1464563424-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-31-290-5				PREVIOUS BALANCE		6,540.47	
Customer Information-----				CURRENT CHARGES			
Name : FELICES,MARITONI ESPINOSA				Generation & Transmission			
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY				Generation Charge		5.0038/kWh	683.28
				Transmission Charge		0.3978/kWh	54.32
				System Loss Charge		0.8854/kWh	120.90
TIN :				Sub-Total		858.50	
Metering Information-----				Distribution Charges			
Meter No : 6410 EIS6 Pole No : 0039781				Distribution Charge		1.7506/kWh	239.05
Serial No : 38190397 Multiplier : 1				Supply Charge		0.4118/kWh	56.23
Period To : 03-22-2016 Pres Rdg : 2756				Metering Charge		0.6989/kWh	95.44
Period From : 02-22-2016 Prev Rdg : 2619						5.00/month	5.00
No of Days : 29 Diff Rdg : 137				Sub-Total		395.72	
Avg kWh/day : 4.71 Registered : 137				Others			
Conn Load : 260 Billed kWh : 137				Subsidy on Lifeline Charge		0.097/kWh	13.25
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.01
				Sub-Total		13.26	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		38.05	
				Transmission		1.76	
				System Loss		6.47	
				Distribution		47.49	
				Others		2.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.31
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.46
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	5.54
				Sub-Total		159.66	
				CURRENT BILL - MARCH 2016(ESTIMATE)		1,427.14	
				TOTAL AMOUNT DUE		7,967.61	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - FEBRUARY 5, 2016 - 430.00			



Total Sales (VAT Inclusive)	1,427.14	
Less : VAT	96.50	
Amount Net of VAT	1,330.64	
Less: BIR 2306	40.22	
BIR 2307	25.54	VATable Sales 1,330.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,264.88	VAT Zero Rated Sales 0.00
Add : VAT	96.50	VAT Amount 96.50
TOTAL AMOUNT DUE	1,361.38	TOTAL SALES 1,427.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/600/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 146277173244				
FELICES,MARITONI ESPINOSA Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-31-290-5	Account ID 1464563424-8	Due Date 10/11/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 7,967.61

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

14645634248

BC16/229.5/600/0/10/09-28-2016/37

Bill ID 146763191681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14645634248

1006695543
Date : 09-28-2016
BC16/229.5/600/0039781/37

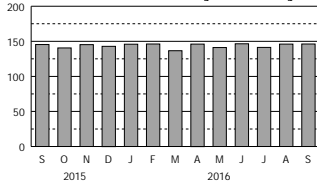
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1464563424-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-31-290-5		PREVIOUS BALANCE	9,530.69
Customer Information-----			
Name : FELICES,MARITONI ESPINOSA		CURRENT CHARGES	
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.2373/kWh 739.59
		Transmission Charge	0.2986/kWh 42.17
		System Loss Charge	0.8302/kWh 117.24
		Sub-Total	899.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 247.21
		Supply Charge	0.4118/kWh 58.15
		Metering Charge	0.6989/kWh 98.70
			5.00/month 5.00
		Sub-Total	409.06
		Others	
		Subsidy on Lifeline Charge	0.085/kWh 12.00
		Senior Citizen Subsidy Charge	0.000101/kWh 0.01
		Sub-Total	12.01
		Government Charges	
		Franchise Tax - Local	9.90
		Value Added Tax	
		Generation	44.60
		Transmission	1.04
		System Loss	6.78
		Distribution	49.09
		Others	2.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.04
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.37
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.51
		Sub-Total	181.31
		CURRENT BILL - MAY 2016(ESTIMATE)	1,501.38
		TOTAL AMOUNT DUE	11,032.07
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - FEBRUARY 5, 2016 - 430.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,501.38
		Less : VAT	104.14
Avg Monthly Usage : 143.87kWh/Month		Amount Net of VAT	1,397.24
Delivery Date : _____		Less: BIR 2306	43.39
		BIR 2307	26.60
		SC/PWD DISCOUNT	0.00
		Amount Due	1,327.25
		Add : VAT	104.14
		TOTAL AMOUNT DUE	1,431.39
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,397.24
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	104.14
		TOTAL SALES	1,501.38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC16/229.5/600/0/10/09-28-2016/37	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 146763191681				
FELICES,MARITONI ESPINOSA Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-31-290-5	Account ID 1464563424-8	Due Date 10/11/2016	Bill MONTH/YR MAY/2016	Total Amount Due 11,032.07

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

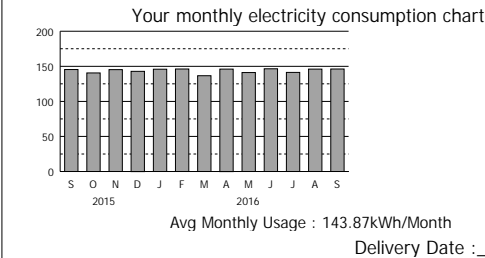
14645634248

BC16/229.5/600/0/10/09-28-2016/37

14645634248

1006695514
Date : 09-28-2016
BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1464563424-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-31-290-5		PREVIOUS BALANCE	919.73
Customer Information-----			
Name : FELICES,MARITONI ESPINOSA		CURRENT CHARGES	
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY		Generation & Transmission	
		Generation Charge	4.5825/kWh 644.08
		Transmission Charge	0.4798/kWh 67.44
		System Loss Charge	0.7769/kWh 109.19
		Sub-Total	820.71
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 246.05
Meter No : 6410 EIS6 Pole No : 0039781		Supply Charge	0.4118/kWh 57.88
Serial No : 38190397 Multiplier : 1		Metering Charge	0.6989/kWh 98.23
Period To : 10-22-2015 Pres Rdg : 2039			5.00/month 5.00
Period From : 09-22-2015 Prev Rdg : 1898		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.22
No of Days : 30 Diff Rdg : 141		Sub-Total	406.94
Avg kWh/day : 4.69 Registered : 141		Others	
Conn Load : 260 Billed kWh : 141		Subsidy on Lifeline Charge	0.0928/kWh 13.04
To our valued customers,		Senior Citizen Subsidy Charge	0.000107/kWh 0.02
		Surcharge	0.02 of 1,553.50 31.07
		Sub-Total	44.13
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	36.34
		Transmission	1.75
		System Loss	5.42
		Distribution	48.83
		Others	2.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.95
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.24
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.71
		Sub-Total	159.58
		CURRENT BILL - OCTOBER 2015(ESTIMATE)	1,431.36
		Advance Payment/Credit Adjustments	- 40.70
		TOTAL AMOUNT DUE	2,310.39
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - FEBRUARY 5, 2016 - 430.00	



Total Sales (VAT Inclusive)	1,431.36	
Less : VAT	95.02	
Amount Net of VAT	1,336.34	
Less: BIR 2306	39.59	
BIR 2307	25.00	VATable Sales 1,336.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,271.75	VAT Zero Rated Sales 0.00
Add : VAT	95.02	VAT Amount 95.02
TOTAL AMOUNT DUE	1,366.77	TOTAL SALES 1,431.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/600/0/10/09-28-2016/37

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

Bill ID : 146779508471				
FELICES,MARITONI ESPINOSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-290-5	1464563424-8	10/11/2016	OCTOBER/2015	2,310.39

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

14645634248

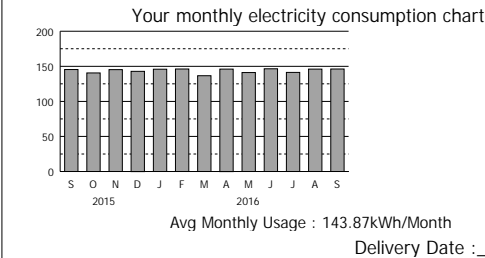
Bill ID 146597161111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14645634248

1006695519
Date : 09-28-2016
BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1464563424-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-31-290-5		PREVIOUS BALANCE	2,310.39
Customer Information-----			
Name : FELICES,MARITONI ESPINOSA		CURRENT CHARGES	
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY		Generation & Transmission	
		Generation Charge	4.7911/kWh 696.02
		Transmission Charge	0.4531/kWh 65.82
		System Loss Charge	0.7915/kWh 114.98
TIN :		Sub-Total	876.82
Metering Information-----		Distribution Charges	
Meter No : 6410 EIS6	Pole No : 0039781	Distribution Charge	1.7506/kWh 254.32
Serial No : 38190397	Multiplier : 1	Supply Charge	0.4118/kWh 59.82
Period To : 11-22-2015	Pres Rdg : 2184	Metering Charge	0.6989/kWh 101.53
Period From : 10-22-2015	Prev Rdg : 2039		5.00/month 5.00
No of Days : 31	Diff Rdg : 145	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.23
Avg kWh/day : 4.69	Registered : 145	Sub-Total	420.44
Conn Load : 260	Billed kWh : 145	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.1038/kWh 15.08
		Senior Citizen Subsidy Charge	0.000113/kWh 0.02
		Sub-Total	15.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.84
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	39.47
		Transmission	1.38
		System Loss	5.90
		Distribution	50.45
		Others	2.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.68
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.15
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.90
		Sub-Total	167.12
		CURRENT BILL - NOVEMBER 2015	1,479.48
		Advance Payment/Credit Adjustments	- 925.70
		TOTAL AMOUNT DUE	2,864.17
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - FEBRUARY 5, 2016 - 430.00	



Total Sales (VAT Inclusive)	1,479.48	
Less : VAT	100.19	
Amount Net of VAT	1,379.29	
Less: BIR 2306	41.76	
BIR 2307	26.44	VATable Sales 1,379.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,311.09	VAT Zero Rated Sales 0.00
Add : VAT	100.19	VAT Amount 100.19
TOTAL AMOUNT DUE	1,411.28	TOTAL SALES 1,479.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/600/0/10/09-28-2016/37

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

Bill ID : 146597161111				
FELICES,MARITONI ESPINOSA Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-31-290-5	Account ID 1464563424-8	Due Date 10/11/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 2,864.17

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

14645634248

BC16/229.5/600/0/10/09-28-2016/37

Bill ID 146302549911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14645634248

1006695531
Date : 09-28-2016
BC16/229.5/600/0039781/37

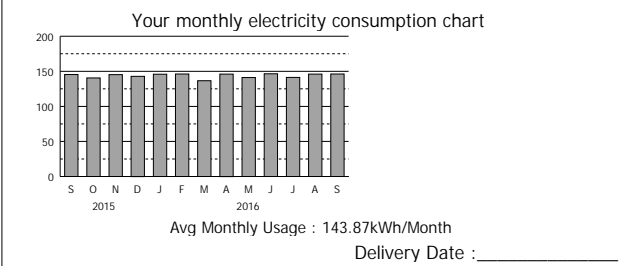
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1464563424-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-31-290-5		PREVIOUS BALANCE				4,942.20	
Customer Information-----				CURRENT CHARGES			
Name : FELICES,MARITONI ESPINOSA		Generation & Transmission					
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY		Generation Charge		5.4951/kWh		803.49	
		Transmission Charge		0.3456/kWh		50.53	
		System Loss Charge		0.8751/kWh		127.96	
		Sub-Total				981.98	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		255.97	
Meter No : 6410 EIS6 Pole No : 0039781		Supply Charge		0.4118/kWh		60.21	
Serial No : 38190397 Multiplier : 1		Metering Charge		0.6989/kWh		102.19	
Period To : 02-22-2016 Pres Rdg : 2619				5.00/month		5.00	
Period From : 01-22-2016 Prev Rdg : 2473		Sub-Total				423.37	
No of Days : 31 Diff Rdg : 146		Others					
Avg kWh/day : 4.72 Registered : 146		Subsidy on Lifeline Charge		0.1005/kWh		14.70	
Conn Load : 260 Billed kWh : 146		Senior Citizen Subsidy Charge		0.000118/kWh		0.02	
To our valued customers,		Sub-Total				14.72	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				10.65	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				47.84	
		Transmission				1.12	
		System Loss				7.27	
		Distribution				50.80	
		Others				3.04	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.83	
		Environmental Charge		0.0025/kWh		0.37	
		NPC Stranded Contract Costs		0.1938/kWh		28.34	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		5.94	
		Sub-Total				178.20	
		CURRENT BILL - FEBRUARY 2016(ESTIMATE)				1,598.27	
		TOTAL AMOUNT DUE				6,540.47	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - FEBRUARY 5, 2016 - 430.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,598.27	
Less : VAT	110.07	
Amount Net of VAT	1,488.20	
Less: BIR 2306	45.85	
BIR 2307	28.61	VATable Sales 1,488.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,413.74	VAT Zero Rated Sales 0.00
Add : VAT	110.07	VAT Amount 110.07
TOTAL AMOUNT DUE	1,523.81	TOTAL SALES 1,598.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/600/0/10/09-28-2016/37

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

Bill ID : 146302549911				
FELICES,MARITONI ESPINOSA Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-31-290-5	Account ID 1464563424-8	Due Date 10/11/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 6,540.47

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

14645634248

BC16/229.5/600/0/10/09-28-2016/37

Bill ID 146019775718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14645634248

1006695539
Date : 09-28-2016
BC16/229.5/600/0039781/37

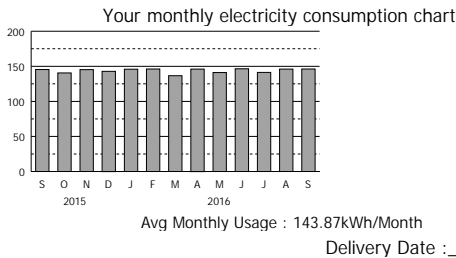
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1464563424-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-31-290-5				PREVIOUS BALANCE		7,967.61	
Customer Information-----				CURRENT CHARGES			
Name : FELICES,MARITONI ESPINOSA				Generation & Transmission			
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY				Generation Charge		5.1986/kWh	759.78
				Transmission Charge		0.3552/kWh	51.91
				System Loss Charge		0.8598/kWh	125.66
				Sub-Total			937.35
				Distribution Charges			
				Distribution Charge		1.7506/kWh	255.85
				Supply Charge		0.4118/kWh	60.18
				Metering Charge		0.6989/kWh	102.14
						5.00/month	5.00
				Sub-Total			423.17
				Others			
				Subsidy on Lifeline Charge		0.1067/kWh	15.59
				Senior Citizen Subsidy Charge		0.000093/kWh	0.01
				Sub-Total			15.60
				Government Charges			
				Franchise Tax - Local			10.32
				Value Added Tax			
				Generation			44.92
				Transmission			1.15
				System Loss			7.05
				Distribution			50.78
				Others			3.11
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.82
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.12
				Sub-Total			186.96
				CURRENT BILL - APRIL 2016(ESTIMATE)			1,563.08
				TOTAL AMOUNT DUE			9,530.69
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - FEBRUARY 5, 2016 - 430.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,563.08	
Less : VAT	107.01	
Amount Net of VAT	1,456.07	
Less: BIR 2306	44.58	
BIR 2307	27.73	VATable Sales 1,456.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,383.76	VAT Zero Rated Sales 0.00
Add : VAT	107.01	VAT Amount 107.01
TOTAL AMOUNT DUE	1,490.77	TOTAL SALES 1,563.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/600/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 146019775718				
FELICES,MARITONI ESPINOSA Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-31-290-5	Account ID 1464563424-8	Due Date 10/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 9,530.69

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

14645634248

BC16/229.5/600/0/10/09-28-2016/37

Bill ID 146457747105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14645634248

1006695555
Date : 09-28-2016
BC16/229.5/600/0039781/37

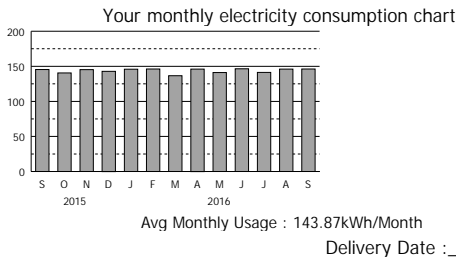
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1464563424-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-31-290-5				PREVIOUS BALANCE		14,107.19	
Customer Information-----				CURRENT CHARGES			
Name : FELICES,MARITONI ESPINOSA				Generation & Transmission			
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY				Generation Charge		5.3438/kWh	780.23
				Transmission Charge		0.3755/kWh	54.83
				System Loss Charge		0.8712/kWh	127.20
				Sub-Total		962.26	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	255.60
Meter No : 6410 EIS6 Pole No : 0039781				Supply Charge		0.4118/kWh	60.13
Serial No : 38190397 Multiplier : 1				Metering Charge		0.6989/kWh	102.04
Period To : 08-22-2016 Pres Rdg : 3477						5.00/month	5.00
Period From : 07-22-2016 Prev Rdg : 3331				Sub-Total		422.77	
No of Days : 31 Diff Rdg : 146				Others			
Avg kWh/day : 4.71 Registered : 146				Subsidy on Lifeline Charge		0.0929/kWh	13.56
Conn Load : 260 Billed kWh : 146				Senior Citizen Subsidy Charge		0.000139/kWh	0.02
To our valued customers,				Sub-Total		13.58	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local		10.49	
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation		50.05	
				Transmission		1.45	
				System Loss		7.80	
Thank you.				Distribution		50.73	
				Others		2.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.79
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.30
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.10
				Sub-Total		192.97	
				CURRENT BILL - AUGUST 2016(ESTIMATE)		1,591.58	
				TOTAL AMOUNT DUE		15,698.77	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - FEBRUARY 5, 2016 - 430.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,591.58	
Less : VAT	112.92	
Amount Net of VAT	1,478.66	
Less: BIR 2306	47.05	
BIR 2307	28.18	VATable Sales 1,478.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,403.43	VAT Zero Rated Sales 0.00
Add : VAT	112.92	VAT Amount 112.92
TOTAL AMOUNT DUE	1,516.35	TOTAL SALES 1,591.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/600/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 146457747105				
FELICES,MARITONI ESPINOSA Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-31-290-5	Account ID 1464563424-8	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 15,698.77

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

14645634248

BC16/229.5/600/0/10/09-28-2016/37

Bill ID 146844468208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14645634248

1006695559
Date : 09-28-2016
BC16/229.5/600/0039781/37

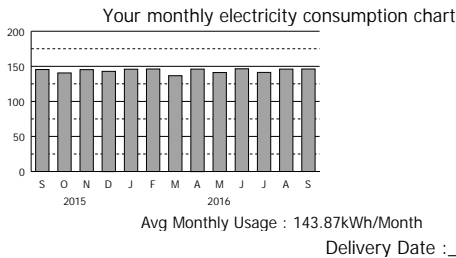
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1464563424-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-31-290-5		PREVIOUS BALANCE				15,698.77	
Customer Information-----				CURRENT CHARGES			
Name : FELICES,MARITONI ESPINOSA		Generation & Transmission					
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY		Generation Charge		5.4699/kWh		799.68	
		Transmission Charge		0.3425/kWh		50.07	
		System Loss Charge		0.8726/kWh		127.57	
		Sub-Total				977.32	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		255.93	
Meter No : 6410 EIS6	Pole No : 0039781	Supply Charge		0.4118/kWh		60.20	
Serial No : 38190397	Multiplier : 1	Metering Charge		0.6989/kWh		102.18	
Period To : 09-22-2016	Pres Rdg : 3623			5.00/month		5.00	
Period From : 08-22-2016	Prev Rdg : 3477	Sub-Total				423.31	
No of Days : 31	Diff Rdg : 146	Others					
Avg kWh/day : 4.72	Registered : 146	Subsidy on Lifeline Charge		0.0904/kWh		13.22	
Conn Load : 260	Billed kWh : 146	Senior Citizen Subsidy Charge		0.00012/kWh		0.02	
To our valued customers,		Sub-Total				13.24	
		Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local				10.60	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation				51.51	
		Transmission				1.37	
		System Loss				7.88	
		Distribution				50.80	
		Others				2.86	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		22.82	
		Environmental Charge		0.0025/kWh		0.37	
		NPC Stranded Contract Costs		0.1938/kWh		28.33	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		18.13	
		Sub-Total				194.67	
		CURRENT BILL - SEPTEMBER 2016(ESTIMATE)				1,608.54	
		TOTAL AMOUNT DUE				17,307.31	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - FEBRUARY 5, 2016 - 430.00					

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,608.54	
Less : VAT	114.42	
Amount Net of VAT	1,494.12	
Less: BIR 2306	47.67	
BIR 2307	28.49	VATable Sales 1,494.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,417.96	VAT Zero Rated Sales 0.00
Add : VAT	114.42	VAT Amount 114.42
TOTAL AMOUNT DUE	1,532.38	TOTAL SALES 1,608.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/600/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 146844468208

FELICES,MARITONI ESPINOSA Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-31-290-5	Account ID 1464563424-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 17,307.31

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

14645634248

BC16/229.5/600/0/10/09-28-2016/37

14645634248

1006695523
Date : 09-28-2016
BC16/229.5/600/0039781/37

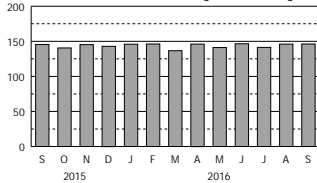
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1464563424-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-31-290-5		PREVIOUS BALANCE	1,934.17
Customer Information-----			
Name : FELICES,MARITONI ESPINOSA		CURRENT CHARGES	
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.086/kWh 726.79
		Transmission Charge	0.4158/kWh 59.42
		System Loss Charge	0.8201/kWh 117.19
		Sub-Total	903.40
		Distribution Charges	
		Distribution Charge	1.7506/kWh 250.16
		Supply Charge	0.4118/kWh 58.85
		Metering Charge	0.6989/kWh 99.87
			5.00/month 5.00
		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.23
		Sub-Total	413.65
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 14.00
		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Surcharge	0.02 of 919.50 18.39
		Sub-Total	32.41
		Government Charges	
		Franchise Tax - Local	10.12
		Value Added Tax	
		Generation	41.34
		Transmission	1.28
		System Loss	6.27
		Distribution	49.64
		Others	5.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.30
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.69
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 5.80
		Sub-Total	169.90
		CURRENT BILL - DECEMBER 2015(ESTIMATE)	1,519.36
		TOTAL AMOUNT DUE	3,453.53
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - FEBRUARY 5, 2016 - 430.00	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,519.36
		Less : VAT	103.63
Avg Monthly Usage : 143.87kWh/Month		Amount Net of VAT	1,415.73
Delivery Date : _____		Less: BIR 2306	43.18
		BIR 2307	27.19
		SC/PWD DISCOUNT	0.00
		Amount Due	1,345.36
		Add : VAT	103.63
		TOTAL AMOUNT DUE	1,448.99
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,415.73
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	103.63
		TOTAL SALES	1,519.36
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC16/229.5/600/0/10/09-28-2016/37	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 146992929329				
FELICES,MARITONI ESPINOSA Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-31-290-5	Account ID 1464563424-8	Due Date 10/11/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 3,453.53

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

14645634248

Bill ID 146131091625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

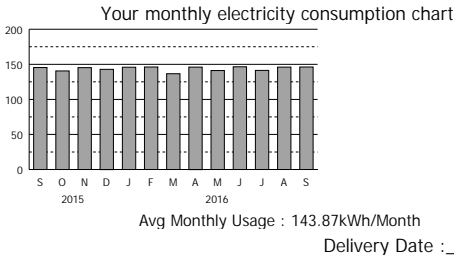
14645634248

1006695549

Date : 09-28-2016

BC16/229.5/600/0039781/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1464563424-8	Rate Schedule :	02-R-20
Collection Ref. Code	: 1855-31-290-5	Business Style :	
Customer Information-----		PREVIOUS BALANCE	12,568.38
Name	: FELICES,MARITONI ESPINOSA	CURRENT CHARGES	
Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY	Generation & Transmission	
TIN :		Generation Charge	5.3944/kWh 762.82
Metering Information-----		Transmission Charge	0.3063/kWh 43.31
Meter No	: 6410 EIS6 Pole No : 0039781	System Loss Charge	0.885/kWh 125.15
Serial No	: 38190397 Multiplier : 1	Sub-Total	931.28
Period To	: 07-22-2016 Pres Rdg : 3331	Distribution Charges	
Period From	: 06-22-2016 Prev Rdg : 3189	Distribution Charge	1.7506/kWh 247.55
No of Days	: 30 Diff Rdg : 141	Supply Charge	0.4118/kWh 58.23
Avg kWh/day	: 4.71 Registered : 141	Metering Charge	0.6989/kWh 98.83
Conn Load	: 260 Billed kWh : 141		5.00/month 5.00
To our valued customers,		Sub-Total	409.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0822/kWh 11.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
Thank you.		Sub-Total	11.64
		Government Charges	
		Franchise Tax - Local	10.14
		Value Added Tax	
		Generation	48.37
		Transmission	1.03
		System Loss	7.61
		Distribution	49.15
		Others	2.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.08
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.41
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.53
		Sub-Total	186.28
		CURRENT BILL - JULY 2016(ESTIMATE)	1,538.81
		TOTAL AMOUNT DUE	14,107.19
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - FEBRUARY 5, 2016 - 430.00	



Total Sales (VAT Inclusive)	1,538.81	
Less : VAT	108.77	
Amount Net of VAT	1,430.04	
Less: BIR 2306	45.34	
BIR 2307	27.25	VATable Sales 1,430.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,357.45	VAT Zero Rated Sales 0.00
Add : VAT	108.77	VAT Amount 108.77
TOTAL AMOUNT DUE	1,466.22	TOTAL SALES 1,538.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/600/0/10/09-28-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146131091625

FELICES,MARITONI ESPINOSA
Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-290-5	1464563424-8	10/11/2016	JULY/2016	14,107.19

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

Thank you for paying on time.

14645634248

BC16/229.5/600/0/10/09-28-2016/37

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

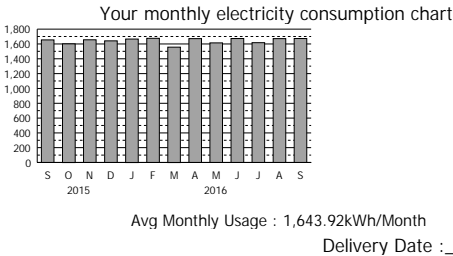
Bill ID 769645512252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76926100009

1006695660
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-95-029-9		PREVIOUS BALANCE				159,865.60	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,APOLINAR M				Generation & Transmission			
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS							
TIN :				Generation Charge 5.3438/kWh 8,929.49			
Metering Information-----				Transmission Charge 0.3755/kWh 627.46			
Meter No : MTR1012111 Pole No : 0037666				System Loss Charge 0.8712/kWh 1,455.78			
Serial No : 83348646 Multiplier : 1				Sub-Total 11,012.73			
Period To : 08-22-2016 Pres Rdg : 45770				Distribution Charges			
Period From : 07-22-2016 Prev Rdg : 44099				Distribution Charge 1.7506/kWh 2,925.25			
No of Days : 31 Diff Rdg : 1671				Supply Charge 0.4118/kWh 688.12			
Avg kWh/day : 53.90 Registered : 1671				Metering Charge 0.6989/kWh 1,167.86			
Conn Load : 0 Billed kWh : 1671				5.00/month 5.00			
To our valued customers,				Sub-Total 4,786.23			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Charge 0.0929/kWh 155.24			
				Senior Citizen Subsidy Charge 0.000139/kWh 0.23			
Thank you.				Sub-Total 155.47			
				Government Charges			
				Franchise Tax - Local 119.66			
				Value Added Tax			
				Generation 572.95			
				Transmission 16.56			
				System Loss 89.21			
				Distribution 574.35			
				Others 33.02			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 260.85			
				Environmental Charge 0.0025/kWh 4.18			
				NPC Stranded Contract Costs 0.1938/kWh 323.84			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 207.20			
				Sub-Total 2,201.82			
				CURRENT BILL - AUGUST 2016(ESTIMATE) 18,156.25			
				TOTAL AMOUNT DUE 178,021.85			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59			



Total Sales (VAT Inclusive)	18,156.25	
Less : VAT	1,286.09	
Amount Net of VAT	16,870.16	
Less: BIR 2306	535.88	
BIR 2307	321.48	VATable Sales 16,870.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,012.80	VAT Zero Rated Sales 0.00
Add : VAT	1,286.09	VAT Amount 1,286.09
TOTAL AMOUNT DUE	17,298.89	TOTAL SALES 18,156.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/3840/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 769645512252

SUAREZ,APOLINAR M Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-95-029-9	Account ID 7692610000-9	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 178,021.85

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

76926100009

BC16/229.5/3840/0/10/09-28-2016/37

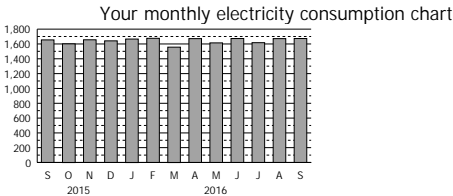
Bill ID 769623855036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76926100009

1006695620
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-95-029-9				PREVIOUS BALANCE		11,343.59	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,APOLINAR M				Generation & Transmission			
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS				Generation Charge		4.5825/kWh	7,341.17
				Transmission Charge		0.4798/kWh	768.64
				System Loss Charge		0.7769/kWh	1,244.59
TIN :				Sub-Total		9,354.40	
Metering Information-----				Distribution Charges			
Meter No	:	MTR1012111	Pole No	:	0037666		
Serial No	:	83348646	Multiplier	:	1		
Period To	:	10-22-2015	Pres Rdg	:	29328		
Period From	:	09-22-2015	Prev Rdg	:	27726		
No of Days	:	30	Diff Rdg	:	1602		
Avg kWh/day	:	53.40	Registered	:	1602		
Conn Load	:	0	Billed kWh	:	1602		
To our valued customers,				Reinstated Prompt Payment Discount		-0.0016/kWh	- 2.56
				Sub-Total		4,586.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Charge		0.0928/kWh	148.67
				Senior Citizen Subsidy Charge		0.000107/kWh	0.17
Thank you.				Sub-Total		148.84	
				Government Charges			
				Franchise Tax - Local		105.67	
				Value Added Tax			
				Generation		414.28	
				Transmission		19.94	
				System Loss		61.84	
				Distribution		550.35	
				Others		30.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	250.07
				Environmental Charge		0.0025/kWh	4.01
				NPC Stranded Contract Costs		0.1938/kWh	310.47
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	65.04
				Sub-Total		1,812.21	
				CURRENT BILL - OCTOBER 2015(ESTIMATE)		15,901.69	
				Advance Payment/Credit Adjustments		- 5.64	
				TOTAL AMOUNT DUE		27,239.64	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59			



Avg Monthly Usage : 1,643.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	15,901.69	
Less : VAT	1,076.95	
Amount Net of VAT	14,824.74	
Less: BIR 2306	448.73	
BIR 2307	283.90	VATable Sales 14,824.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,092.11	VAT Zero Rated Sales 0.00
Add : VAT	1,076.95	VAT Amount 1,076.95
TOTAL AMOUNT DUE	15,169.06	TOTAL SALES 15,901.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/3840/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 769623855036

SUAREZ,APOLINAR M Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-95-029-9	Account ID 7692610000-9	Due Date 10/11/2016	Bill MONTH/YR OCTOBER/2015	Total Amount Due 27,239.64

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

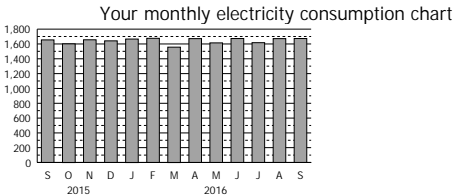
76926100009

BC16/229.5/3840/0/10/09-28-2016/37

76926100009

1006695625
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7692610000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-95-029-9		PREVIOUS BALANCE	21,364.29
Customer Information-----			
Name : SUAREZ,APOLINAR M		CURRENT CHARGES	
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Generation & Transmission	
		Generation Charge	5.086/kWh 8,346.13
		Transmission Charge	0.4158/kWh 682.33
		System Loss Charge	0.8201/kWh 1,345.78
		Sub-Total	10,374.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 2,872.73
Meter No : MTR1012111	Pole No : 0037666	Supply Charge	0.4118/kWh 675.76
Serial No : 83348646	Multiplier : 1	Metering Charge	0.6989/kWh 1,146.89
Period To : 12-22-2015	Pres Rdg : 32625		5.00/month 5.00
Period From : 11-22-2015	Prev Rdg : 30984	Reinstated Prompt Payment Discount	-0.0016/kWh - 2.63
No of Days : 31	Diff Rdg : 1641	Sub-Total	4,697.75
Avg kWh/day : 52.94	Registered : 1641	Others	
Conn Load : 0	Billed kWh : 1641	Subsidy on Lifeline Charge	0.098/kWh 160.82
To our valued customers,		Senior Citizen Subsidy Charge	0.000115/kWh 0.19
		Sub-Total	161.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	114.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	474.80
		Transmission	14.72
		System Loss	71.99
		Distribution	563.73
		Others	33.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 256.16
		Environmental Charge	0.0025/kWh 4.10
		NPC Stranded Contract Costs	0.1938/kWh 318.03
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 66.62
		Sub-Total	1,917.43
		CURRENT BILL - DECEMBER 2015(ESTIMATE)	17,150.43
		TOTAL AMOUNT DUE	38,514.72
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59	



Avg Monthly Usage : 1,643.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	17,150.43	
Less : VAT	1,158.27	
Amount Net of VAT	15,992.16	
Less: BIR 2306	482.62	
BIR 2307	306.95	VATable Sales 15,992.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,202.59	VAT Zero Rated Sales 0.00
Add : VAT	1,158.27	VAT Amount 1,158.27
TOTAL AMOUNT DUE	16,360.86	TOTAL SALES 17,150.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/3840/0/10/09-28-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769418328504				
SUAREZ,APOLINAR M Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-95-029-9	Account ID 7692610000-9	Due Date 10/11/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 38,514.72

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

76926100009

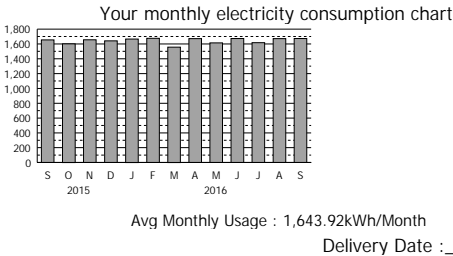
Bill ID 769505911372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76926100009

1006695656
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-95-029-9				PREVIOUS BALANCE		142,328.08	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,APOLINAR M				Generation & Transmission			
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS				Generation Charge		5.3944/kWh	8,722.74
				Transmission Charge		0.3063/kWh	495.29
				System Loss Charge		0.885/kWh	1,431.05
TIN :				Sub-Total		10,649.08	
Metering Information-----				Distribution Charges			
Meter No : MTR1012111		Pole No : 0037666		Distribution Charge		1.7506/kWh	2,830.72
Serial No : 83348646		Multiplier : 1		Supply Charge		0.4118/kWh	665.88
Period To : 07-22-2016		Pres Rdg : 44099		Metering Charge		0.6989/kWh	1,130.12
Period From : 06-22-2016		Prev Rdg : 42482				5.00/month	5.00
No of Days : 30		Diff Rdg : 1617		Sub-Total		4,631.72	
Avg kWh/day : 53.90		Registered : 1617		Others			
Conn Load : 0		Billed kWh : 1617		Subsidy on Lifeline Charge		0.0822/kWh	132.92
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.19
				Sub-Total		133.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		115.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		553.05	
				Transmission		11.79	
				System Loss		87.17	
				Distribution		555.81	
				Others		29.85	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	252.42
				Environmental Charge		0.0025/kWh	4.04
				NPC Stranded Contract Costs		0.1938/kWh	313.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	200.51
				Sub-Total		2,123.61	
				CURRENT BILL - JULY 2016(ESTIMATE)		17,537.52	
				TOTAL AMOUNT DUE		159,865.60	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59			



Total Sales (VAT Inclusive)	17,537.52	
Less : VAT	1,237.67	
Amount Net of VAT	16,299.85	
Less: BIR 2306	515.71	
BIR 2307	310.59	VATable Sales 16,299.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,473.55	VAT Zero Rated Sales 0.00
Add : VAT	1,237.67	VAT Amount 1,237.67
TOTAL AMOUNT DUE	16,711.22	TOTAL SALES 17,537.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/3840/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 769505911372

SUAREZ,APOLINAR M Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-95-029-9	Account ID 7692610000-9	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 159,865.60

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

76926100009

BC16/229.5/3840/0/10/09-28-2016/37

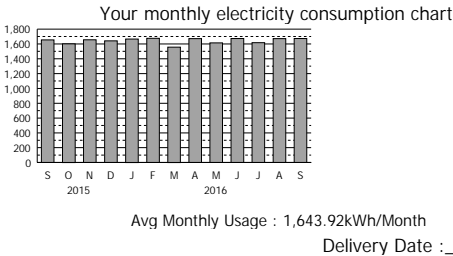
Bill ID 769479217002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76926100009

1006695666
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-95-029-9		PREVIOUS BALANCE				178,021.85	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,APOLINAR M				Generation & Transmission			
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS				Generation Charge		5.4699/kWh	9,151.14
				Transmission Charge		0.3425/kWh	573.00
				System Loss Charge		0.8726/kWh	1,459.86
TIN :				Sub-Total		11,184.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1012111	Pole No : 0037666			Distribution Charge		1.7506/kWh	2,928.75
Serial No : 83348646	Multiplier : 1			Supply Charge		0.4118/kWh	688.94
Period To : 09-22-2016	Pres Rdg : 47443			Metering Charge		0.6989/kWh	1,169.26
Period From : 08-22-2016	Prev Rdg : 45770					5.00/month	5.00
No of Days : 31	Diff Rdg : 1673			Sub-Total		4,791.95	
Avg kWh/day : 53.97	Registered : 1673			Others			
Conn Load : 0	Billed kWh : 1673			Subsidy on Lifeline Charge		0.0904/kWh	151.24
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		151.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		120.95	
Thank you.				Value Added Tax			
				Generation		589.39	
				Transmission		15.69	
				System Loss		90.26	
				Distribution		575.03	
				Others		32.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	261.15
				Environmental Charge		0.0025/kWh	4.18
				NPC Stranded Contract Costs		0.1938/kWh	324.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	207.45
				Sub-Total		2,221.02	
				CURRENT BILL - SEPTEMBER 2016(ESTIMATE)		18,348.41	
				TOTAL AMOUNT DUE		196,370.26	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59			



Total Sales (VAT Inclusive)	18,348.41	
Less : VAT	1,303.06	
Amount Net of VAT	17,045.35	
Less: BIR 2306	542.95	
BIR 2307	324.97	VATable Sales 17,045.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,177.43	VAT Zero Rated Sales 0.00
Add : VAT	1,303.06	VAT Amount 1,303.06
TOTAL AMOUNT DUE	17,480.49	TOTAL SALES 18,348.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/3840/0/10/09-28-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769479217002				
SUAREZ,APOLINAR M Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-95-029-9	Account ID 7692610000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 196,370.26

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

76926100009

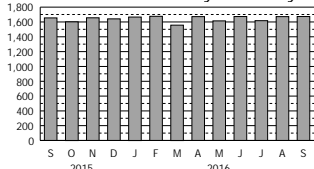
BC16/229.5/3840/0/10/09-28-2016/37

76926100009

1006695624
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-95-029-9		PREVIOUS BALANCE		27,239.64	
Customer Information-----					
Name : SUAREZ,APOLINAR M		CURRENT CHARGES			
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Generation & Transmission			
		Generation Charge		4.7911/kWh	7,934.06
		Transmission Charge		0.4531/kWh	750.33
		System Loss Charge		0.7915/kWh	1,310.72
		Sub-Total			9,995.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,898.99
Meter No : MTR1012111	Pole No : 0037666	Supply Charge		0.4118/kWh	681.94
Serial No : 83348646	Multiplier : 1	Metering Charge		0.6989/kWh	1,157.38
Period To : 11-22-2015	Pres Rdg : 30984			5.00/month	5.00
Period From : 10-22-2015	Prev Rdg : 29328	Reinstated Prompt Payment Discount		-0.0016/kWh	- 2.65
No of Days : 30	Diff Rdg : 1656	Sub-Total			4,740.66
Avg kWh/day : 55.20	Registered : 1656	Others			
Conn Load : 0	Billed kWh : 1656	Subsidy on Lifeline Charge		0.1038/kWh	171.89
To our valued customers,		Senior Citizen Subsidy Charge		0.000113/kWh	0.19
		Surcharge		0.02 of 5.50	0.11
		Sub-Total			172.19
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			111.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			449.76
		Transmission			15.74
		System Loss			67.17
		Distribution			568.88
		Others			34.07
		Universal Charge			
		Missionary Electrification		0.1561/kWh	258.50
		Environmental Charge		0.0025/kWh	4.14
		NPC Stranded Contract Costs		0.1938/kWh	320.93
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	67.23
		Sub-Total			1,898.23
		CURRENT BILL - NOVEMBER 2015			16,806.19
		Advance Payment/Credit Adjustments			- 11,337.95
		TOTAL AMOUNT DUE			32,707.88
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59			

Thank you.	
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Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	16,806.19
		Less : VAT	1,135.62
Avg Monthly Usage : 1,643.92kWh/Month		Amount Net of VAT	15,670.57
Delivery Date : _____		Less: BIR 2306	473.18
		BIR 2307	300.39
		SC/PWD DISCOUNT	0.00
		Amount Due	14,897.00
		Add : VAT	1,135.62
		TOTAL AMOUNT DUE	16,032.62
		VATable Sales	15,670.57
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1,135.62
		TOTAL SALES	16,806.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/3840/0/10/09-28-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769389744862				
SUAREZ,APOLINAR M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-029-9	7692610000-9	10/11/2016	NOVEMBER/2015	32,707.88

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

76926100009

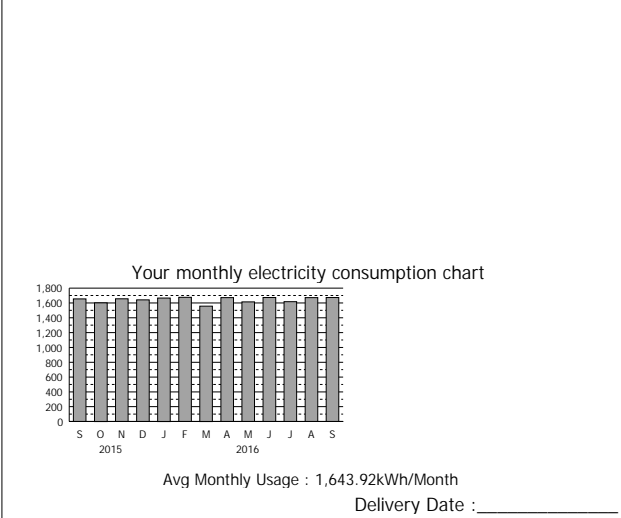
Bill ID 769058343264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76926100009

1006695627
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-95-029-9		PREVIOUS BALANCE		38,514.72	
Customer Information-----					
Name : SUAREZ,APOLINAR M		CURRENT CHARGES			
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Generation & Transmission			
		Generation Charge		4.7905/kWh	7,980.97
		Transmission Charge		0.4111/kWh	684.89
		System Loss Charge		0.8499/kWh	1,415.93
TIN :		Sub-Total		10,081.79	
Metering Information-----		Distribution Charges			
Meter No : MTR1012111 Pole No : 0037666		Distribution Charge		1.7506/kWh	2,916.50
Serial No : 83348646 Multiplier : 1		Supply Charge		0.4118/kWh	686.06
Period To : 01-22-2016 Pres Rdg : 34291		Metering Charge		0.6989/kWh	1,164.37
Period From : 12-22-2015 Prev Rdg : 32625				5.00/month	5.00
No of Days : 31 Diff Rdg : 1666		Reinstated Prompt Payment Discount		-0.0016/kWh	- 2.67
Avg kWh/day : 53.74 Registered : 1666		Sub-Total		4,769.26	
Conn Load : 0 Billed kWh : 1666		Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0991/kWh	165.10
		Senior Citizen Subsidy Charge		0.00011/kWh	0.18
		Sub-Total		165.28	
		Government Charges			
		Franchise Tax - Local		112.62	
		Value Added Tax			
		Generation		454.17	
		Transmission		20.25	
		System Loss		74.70	
		Distribution		572.31	
		Others		33.35	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	260.06
		Environmental Charge		0.0025/kWh	4.17
		NPC Stranded Contract Costs		0.1938/kWh	322.87
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	67.64
		Sub-Total		1,922.14	
		CURRENT BILL - JANUARY 2016(ESTIMATE)			
		16,938.47			
		TOTAL AMOUNT DUE			
		55,453.19			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59			



Total Sales (VAT Inclusive)	16,938.47	
Less : VAT	1,154.78	
Amount Net of VAT	15,783.69	
Less: BIR 2306	481.15	
BIR 2307	302.58	VATable Sales 15,783.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,999.96	VAT Zero Rated Sales 0.00
Add : VAT	1,154.78	VAT Amount 1,154.78
TOTAL AMOUNT DUE	16,154.74	TOTAL SALES 16,938.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/3840/0/10/09-28-2016/37

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

Bill ID : 769058343264				
SUAREZ,APOLINAR M Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-95-029-9	Account ID 7692610000-9	Due Date 10/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 55,453.19

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

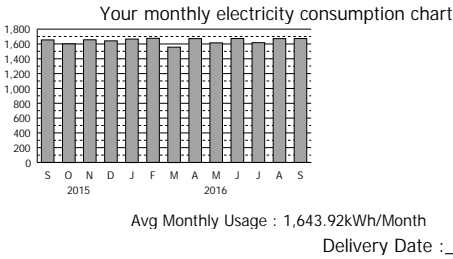
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BC16/229.5/3840/0/10/09-28-2016/37

76926100009

1006695636
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-95-029-9		PREVIOUS BALANCE				89,927.69	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,APOLINAR M		Generation & Transmission					
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Generation Charge		5.1986/kWh		8,686.86	
		Transmission Charge		0.3552/kWh		593.54	
		System Loss Charge		0.8598/kWh		1,436.73	
TIN :		Sub-Total				10,717.13	
Metering Information-----		Distribution Charges					
Meter No : MTR1012111	Pole No : 0037666	Distribution Charge		1.7506/kWh		2,925.25	
Serial No : 83348646	Multiplier : 1	Supply Charge		0.4118/kWh		688.12	
Period To : 04-22-2016	Pres Rdg : 39195	Metering Charge		0.6989/kWh		1,167.86	
Period From : 03-22-2016	Prev Rdg : 37524			5.00/month		5.00	
No of Days : 31	Diff Rdg : 1671	Sub-Total				4,786.23	
Avg kWh/day : 53.90	Registered : 1671	Others					
Conn Load : 0	Billed kWh : 1671	Subsidy on Lifeline Charge		0.1067/kWh		178.30	
To our valued customers,		Senior Citizen Subsidy Charge		0.000093/kWh		0.16	
		Sub-Total				178.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				117.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
Thank you.		Generation				513.51	
		Transmission				13.23	
		System Loss				80.68	
		Distribution				574.35	
		Others				35.53	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		260.85	
		Environmental Charge		0.0025/kWh		4.18	
		NPC Stranded Contract Costs		0.1938/kWh		323.84	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		207.20	
		Sub-Total				2,130.98	
		CURRENT BILL - APRIL 2016(ESTIMATE)				17,812.80	
		TOTAL AMOUNT DUE				107,740.49	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59					



Total Sales (VAT Inclusive)	17,812.80	
Less : VAT	1,217.30	
Amount Net of VAT	16,595.50	
Less: BIR 2306	507.22	
BIR 2307	315.99	VATable Sales 16,595.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,772.29	VAT Zero Rated Sales 0.00
Add : VAT	1,217.30	VAT Amount 1,217.30
TOTAL AMOUNT DUE	16,989.59	TOTAL SALES 17,812.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.5/3840/0/10/09-28-2016/37

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

Bill ID : 769078500026				
SUAREZ,APOLINAR M Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-95-029-9	Account ID 7692610000-9	Due Date 10/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 107,740.49

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

76926100009

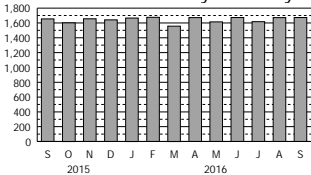
Bill ID 769817176428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76926100009

1006695640
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-95-029-9		PREVIOUS BALANCE		107,740.49	
Customer Information-----					
Name : SUAREZ,APOLINAR M		CURRENT CHARGES			
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Generation & Transmission			
		Generation Charge		5.2373/kWh	8,453.00
		Transmission Charge		0.2986/kWh	481.94
		System Loss Charge		0.8302/kWh	1,339.94
		Sub-Total			10,274.88
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,825.47
Meter No : MTR1012111	Pole No : 0037666	Supply Charge		0.4118/kWh	664.65
Serial No : 83348646	Multiplier : 1	Metering Charge		0.6989/kWh	1,128.02
Period To : 05-22-2016	Pres Rdg : 40809			5.00/month	5.00
Period From : 04-22-2016	Prev Rdg : 39195	Sub-Total			4,623.14
No of Days : 30	Diff Rdg : 1614	Others			
Avg kWh/day : 53.80	Registered : 1614	Subsidy on Lifeline Charge		0.085/kWh	137.19
Conn Load : 0	Billed kWh : 1614	Senior Citizen Subsidy Charge		0.000101/kWh	0.16
To our valued customers,		Sub-Total			137.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			112.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			509.80
		Transmission			11.95
		System Loss			77.46
		Distribution			554.78
		Others			30.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	251.94
		Environmental Charge		0.0025/kWh	4.04
		NPC Stranded Contract Costs		0.1938/kWh	312.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	200.14
		Sub-Total			2,065.67
		CURRENT BILL - MAY 2016(ESTIMATE)			17,101.04
		TOTAL AMOUNT DUE			124,841.53
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	17,101.04
		Less : VAT	1,184.00
Avg Monthly Usage : 1,643.92kWh/Month		Amount Net of VAT	15,917.04
Delivery Date : _____		Less: BIR 2306	493.33
		BIR 2307	302.96
		SC/PWD DISCOUNT	0.00
		Amount Due	15,120.75
		Add : VAT	1,184.00
		TOTAL AMOUNT DUE	16,304.75
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	15,917.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1,184.00
		TOTAL SALES	17,101.04
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC16/229.5/3840/0/10/09-28-2016/37	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 769817176428				
SUAREZ,APOLINAR M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-029-9	7692610000-9	10/11/2016	MAY/2016	124,841.53

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

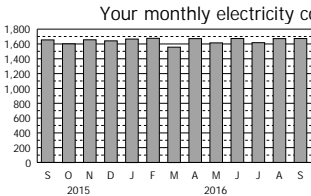
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BC16/229.5/3840/0/10/09-28-2016/37

76926100009

1006695632
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-95-029-9		PREVIOUS BALANCE		55,453.19	
Customer Information-----					
Name : SUAREZ,APOLINAR M		CURRENT CHARGES			
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Generation & Transmission			
		Generation Charge		5.4951/kWh	9,209.79
		Transmission Charge		0.3456/kWh	579.23
		System Loss Charge		0.8751/kWh	1,466.67
		Sub-Total			11,255.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,934.01
Meter No : MTR1012111	Pole No : 0037666	Supply Charge		0.4118/kWh	690.18
Serial No : 83348646	Multiplier : 1	Metering Charge		0.6989/kWh	1,171.36
Period To : 02-22-2016	Pres Rdg : 35967			5.00/month	5.00
Period From : 01-22-2016	Prev Rdg : 34291	Sub-Total			4,800.55
No of Days : 31	Diff Rdg : 1676	Others			
Avg kWh/day : 54.07	Registered : 1676	Subsidy on Lifeline Charge		0.1005/kWh	168.44
Conn Load : 0	Billed kWh : 1676	Senior Citizen Subsidy Charge		0.000118/kWh	0.20
To our valued customers,		Sub-Total			168.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			121.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			548.36
		Transmission			12.83
		System Loss			83.15
		Distribution			576.07
		Others			34.84
		Universal Charge			
		Missionary Electrification		0.1561/kWh	261.63
		Environmental Charge		0.0025/kWh	4.19
		NPC Stranded Contract Costs		0.1938/kWh	324.81
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	68.05
		Sub-Total			2,035.62
		CURRENT BILL - FEBRUARY 2016(ESTIMATE)			18,260.50
		TOTAL AMOUNT DUE			73,713.69
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59			



Avg Monthly Usage : 1,643.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	18,260.50	
Less : VAT	1,255.25	
Amount Net of VAT	17,005.25	
Less: BIR 2306	523.03	
BIR 2307	326.93	VATable Sales 17,005.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16,155.29	VAT Zero Rated Sales 0.00
Add : VAT	1,255.25	VAT Amount 1,255.25
TOTAL AMOUNT DUE	17,410.54	TOTAL SALES 18,260.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/3840/0/10/09-28-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769696304370

SUAREZ,APOLINAR M
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-029-9	7692610000-9	10/11/2016	FEBRUARY/2016	73,713.69

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

Thank you for paying on time.

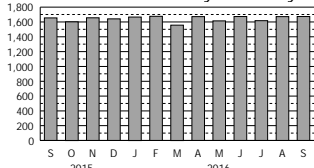
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BC16/229.5/3840/0/10/09-28-2016/37

76926100009

1006695635
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-95-029-9		PREVIOUS BALANCE		73,713.69	
Customer Information-----					
Name : SUAREZ,APOLINAR M		CURRENT CHARGES			
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Generation & Transmission			
		Generation Charge		5.0038/kWh	7,790.92
		Transmission Charge		0.3978/kWh	619.37
		System Loss Charge		0.8854/kWh	1,378.57
		Sub-Total			9,788.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	2,725.68
Meter No : MTR1012111	Pole No : 0037666	Supply Charge		0.4118/kWh	641.17
Serial No : 83348646	Multiplier : 1	Metering Charge		0.6989/kWh	1,088.19
Period To : 03-22-2016	Pres Rdg : 37524			5.00/month	5.00
Period From : 02-22-2016	Prev Rdg : 35967	Sub-Total			4,460.04
No of Days : 29	Diff Rdg : 1557	Others			
Avg kWh/day : 53.69	Registered : 1557	Subsidy on Lifeline Charge		0.097/kWh	151.03
Conn Load : 0	Billed kWh : 1557	Senior Citizen Subsidy Charge		0.000106/kWh	0.17
To our valued customers,		Sub-Total			151.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			108.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			433.81
		Transmission			20.11
		System Loss			73.78
		Distribution			535.20
		Others			31.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	243.05
		Environmental Charge		0.0025/kWh	3.89
		NPC Stranded Contract Costs		0.1938/kWh	301.75
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	63.21
		Sub-Total			1,813.90
		CURRENT BILL - MARCH 2016(ESTIMATE)			16,214.00
		TOTAL AMOUNT DUE			89,927.69
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	16,214.00
		Less : VAT	1,094.00
Avg Monthly Usage : 1,643.92kWh/Month		Amount Net of VAT	15,120.00
Delivery Date : _____		Less: BIR 2306	455.84
		BIR 2307	290.16
		SC/PWD DISCOUNT	0.00
		Amount Due	14,374.00
		Add : VAT	1,094.00
		TOTAL AMOUNT DUE	15,468.00
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	15,120.00
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	1,094.00
		TOTAL SALES	16,214.00
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC16/229.5/3840/0/10/09-28-2016/37	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 769131767987				
SUAREZ,APOLINAR M Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-95-029-9	Account ID 7692610000-9	Due Date 10/11/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 89,927.69

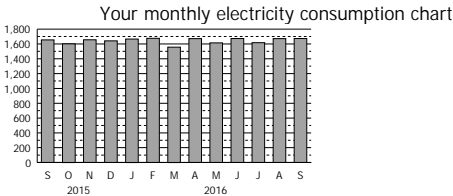
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76926100009

76926100009

1006695651
Date : 09-28-2016
BC16/229.5/3840/0037666/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7692610000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-95-029-9		PREVIOUS BALANCE		124,841.53	
Customer Information-----					
Name : SUAREZ,APOLINAR M		CURRENT CHARGES			
Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS		Generation & Transmission			
		Generation Charge		5.0868/kWh	8,510.22
		Transmission Charge		0.3048/kWh	509.93
		System Loss Charge		0.8231/kWh	1,377.05
TIN :		Sub-Total		10,397.20	
Metering Information-----					
Meter No : MTR1012111	Pole No : 0037666				
Serial No : 83348646	Multiplier : 1	Distribution Charges			
Period To : 06-22-2016	Pres Rdg : 42482	Distribution Charge		1.7506/kWh	2,928.75
Period From : 05-22-2016	Prev Rdg : 40809	Supply Charge		0.4118/kWh	688.94
No of Days : 31	Diff Rdg : 1673	Metering Charge		0.6989/kWh	1,169.26
Avg kWh/day : 53.97	Registered : 1673			5.00/month	5.00
Conn Load : 0	Billed kWh : 1673	Sub-Total		4,791.95	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0787/kWh	131.67
		Senior Citizen Subsidy Charge		0.000098/kWh	0.16
		Sub-Total		131.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		114.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		550.55	
		Transmission		13.02	
		System Loss		85.44	
		Distribution		575.03	
		Others		29.61	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	261.15
		Environmental Charge		0.0025/kWh	4.18
		NPC Stranded Contract Costs		0.1938/kWh	324.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	207.45
		Sub-Total		2,165.57	
		CURRENT BILL - JUNE 2016(ESTIMATE)		17,486.55	
		TOTAL AMOUNT DUE		142,328.08	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 2, 2015 - 11,343.59			



Avg Monthly Usage : 1,643.92kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	17,486.55	
Less : VAT	1,253.65	
Amount Net of VAT	16,232.90	
Less: BIR 2306	522.34	
BIR 2307	308.72	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	15,401.84	VAT Zero Rated Sales
Add : VAT	1,253.65	VAT Amount
TOTAL AMOUNT DUE	16,655.49	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.5/3840/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 769291163656				
SUAREZ,APOLINAR M Premise Address : LAHUG BEVERLY HILLS,C/O VISAYAN GLASS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-95-029-9	Account ID 7692610000-9	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 142,328.08

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

76926100009

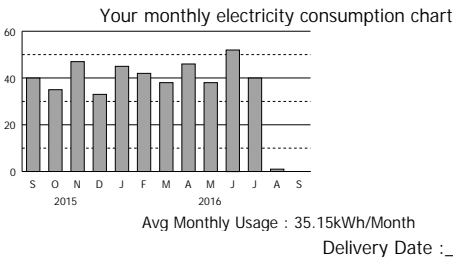
Bill ID 555817970142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55507300006

1006695350
Date : 09-28-2016
BC17/116.7/1110/0094542/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5550730000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-60-821-6		PREVIOUS BALANCE				6.11	
Customer Information-----				CURRENT CHARGES			
Name : ILUSTRISIMO,RESTITUTA DUMAS		Generation & Transmission					
Premise Address : CABARRUBIAS HGHTS,TISA,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 537719 GS6 Pole No : 0094542		Others					
Serial No : 94288611 Multiplier : 1		Government Charges					
Period To : 09-23-2016 Pres Rdg : 1278		Franchise Tax - Local				0.04	
Period From : 08-23-2016 Prev Rdg : 1278		Value Added Tax					
No of Days : 32 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 1650 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016				5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				11.75	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016					
Thank you.		LAST PAYMENT - AUGUST 10, 2016 - 226.20					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.7/1110/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 555817970142				
ILUSTRISIMO,RESTITUTA DUMAS Premise Address : CABARRUBIAS HGHTS,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 1821-60-821-6	Account ID 5550730000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 11.75

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

55507300006

BC17/116.7/1110/0/10/09-28-2016/37

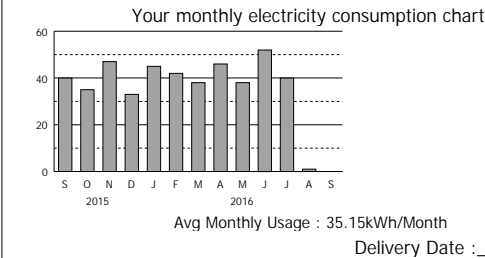
Bill ID 555889672851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55507300006

1006695345
Date : 09-28-2016
BC17/116.7/1110/0094542/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5550730000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-60-821-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ILUSTRISIMO,RESTITUTA DUMAS		CURRENT CHARGES			
Premise Address : CABARRUBIAS HGHTS,TISA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	5.34
		Transmission Charge		0.3755/kWh	0.38
		System Loss Charge		0.8712/kWh	0.87
TIN :		Sub-Total			6.59
Metering Information-----					
Meter No : 537719 GS6	Pole No : 0094542	Distribution Charges			
Serial No : 94288611	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 08-23-2016	Pres Rdg : 1278	Supply Charge		0.4118/kWh	0.41
Period From : 07-23-2016	Prev Rdg : 1277	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 1650	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.45	- 9.45
		Sub-Total			- 9.45
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		0.34	0.34
		Transmission		0.01	0.01
		System Loss		0.06	0.06
		Distribution		0.94	0.94
		Others			- 0.75
		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 - AUGUST 2016			6.11
		TOTAL AMOUNT DUE			6.11
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 226.20			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/116.7/1110/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 555889672851				
ILUSTRISIMO,RESTITUTA DUMAS Premise Address : CABARRUBIAS HGHTS,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 1821-60-821-6	Account ID 5550730000-6	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 6.11

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

55507300006

BC17/116.7/1110/0/10/09-28-2016/37

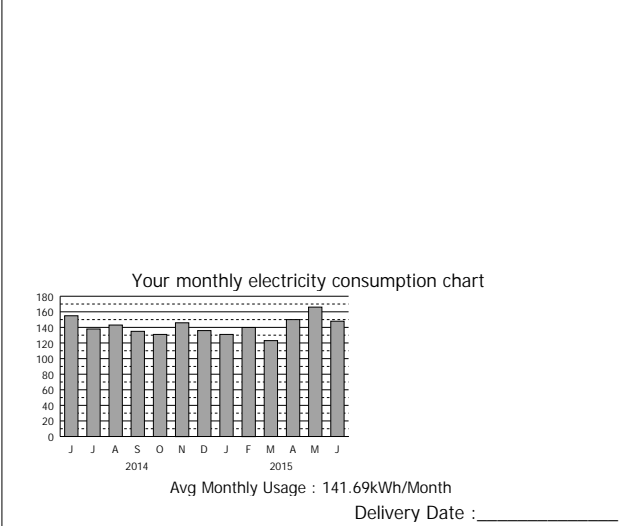
Bill ID 403832050468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40306300001

1006695783
Date : 09-28-2016
BC19/218.2/1162/0520292/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4030630000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-46-386-8		PREVIOUS BALANCE		5,869.66	
Customer Information-----					
Name : FLORES,ANDREA G		CURRENT CHARGES			
Premise Address : SITIO MANGGA, SAN ROQUE,MAMBALING,CEBU CITY		Generation & Transmission			
		Generation Charge		5.542/kWh	820.22
		Transmission Charge		0.6472/kWh	95.79
		System Loss Charge		0.8757/kWh	129.60
TIN :		Sub-Total		1,045.61	
Metering Information-----					
Meter No : 168150WS6	Pole No : 0520292				
Serial No : 49325512	Multiplier : 1	Distribution Charges			
Period To : 06-26-2015	Pres Rdg : 12613	Distribution Charge		1.7506/kWh	259.09
Period From : 05-26-2015	Prev Rdg : 12465	Supply Charge		0.4118/kWh	60.95
No of Days : 31	Diff Rdg : 148	Metering Charge		0.6989/kWh	103.44
Avg kWh/day : 4.77	Registered : 148			5.00/month	5.00
Conn Load : 244	Billed kWh : 148	Reinstated Prompt Payment Discount		-0.0019/kWh	- 0.28
To our valued customers,		Sub-Total		428.20	
		Others			
		Subsidy on Lifeline Charge		0.10/kWh	14.80
		Senior Citizen Subsidy Charge		0.000122/kWh	0.02
		Surcharge		0.02 of 5,869.50	117.39
		Sub-Total		132.21	
		Government Charges			
		Franchise Tax - Local		12.05	
		Value Added Tax			
		Generation		62.55	
		Transmission		1.30	
		System Loss		9.27	
		Distribution		51.38	
		Others		17.31	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	23.10
		Environmental Charge		0.0025/kWh	0.37
		NPC Stranded Contract Costs		0.1938/kWh	28.68
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	6.01
		Sub-Total		212.02	
		CURRENT BILL - JUNE 2015		1,818.04	
		Advance Payment/Credit Adjustments		- 7,958.85	
		TOTAL AMOUNT DUE		- 271.15	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 7, 2015 - 1,686.00			



Total Sales (VAT Inclusive)	1,818.04	
Less : VAT	141.81	
Amount Net of VAT	1,676.23	
Less: BIR 2306	59.09	
BIR 2307	32.36	VATable Sales 1,676.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,584.78	VAT Zero Rated Sales 0.00
Add : VAT	141.81	VAT Amount 141.81
TOTAL AMOUNT DUE	1,726.59	TOTAL SALES 1,818.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/218.2/1162/0/10/09-28-2016/37

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

Bill ID : 403832050468				
FLORES,ANDREA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MANGGA, SAN ROQUE,MAMBALING,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-386-8	4030630000-1	10/11/2016	JUNE/2015	- 271.15

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

40306300001

BC19/218.2/1162/0/10/09-28-2016/37

Bill ID 227420456415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

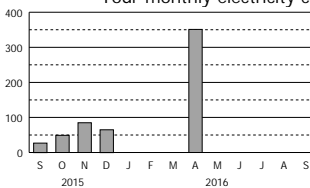
BILLING STATEMENT

22738468168

1006696342
Date : 09-28-2016
BC20/12.0/3535/0103761/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2273846816-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-86-236-2				PREVIOUS BALANCE		4,014.12	
Customer Information-----				CURRENT CHARGES			
Name : AUTENTICO,GERARDO LORETO				Generation & Transmission			
Premise Address : 268,DON MARIANO CUI ST.				Distribution Charges			
TIN :				Metering Charge		0.50000/month	0.50
Metering Information-----				Sub-Total		0.50	
Meter No : MTR1148446 Pole No : 0103761				Others			
Serial No : 85023647 Multiplier : 1				Government Charges			
Period To : 09-27-2016 Pres Rdg : 354				Value Added Tax			
Period From : 09-24-2016 Prev Rdg : 354				Distribution		0.06	
No of Days : 3 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 472 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.06	
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - SEPTEMBER 2016		0.56	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments		- 515.35	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							
per kWh over the existing rate of P0.0406 per kWh, for all customer				TOTAL AMOUNT DUE		3,499.33	
classes effective this billing cycle.				Please Pay on Due Date - 10/11/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				LAST PAYMENT - FEBRUARY 5, 2016 - 719.00			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		0.56	
		Less : VAT		0.06	
Avg Monthly Usage : 44.39kWh/Month		Amount Net of VAT		0.50	
Delivery Date : _____		Less: BIR 2306		0.03	
		BIR 2307		0.01	VATable Sales 0.50
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		0.46	VAT Zero Rated Sales 0.00
		Add : VAT		0.06	VAT Amount 0.06
		TOTAL AMOUNT DUE		0.52	TOTAL SALES 0.56
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC20/12.0/3535/0/10/09-28-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 227420456415				
AUTENTICO,GERARDO LORETO Premise Address : 268,DON MARIANO CUI 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 1849-86-236-2	Account ID 2273846816-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,499.33

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

22738468168

BC20/12.0/3535/0/10/09-28-2016/37

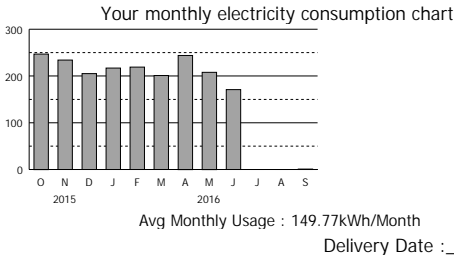
Bill ID 825388215617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82535300006

1006696338
Date : 09-28-2016
BC20/116.7/4127/0502703/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8253530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-46-830-1				PREVIOUS BALANCE		4,415.65	
Customer Information-----				CURRENT CHARGES			
Name : LUGO,RIZALDO T TM				Generation & Transmission			
Premise Address : TISA MOHON				Distribution Charges			
TIN :				Metering Charge		0.67000/month	0.67
Metering Information-----				Sub-Total		0.67	
Meter No : 452077GS6 Pole No : 0502703				Others			
Serial No : 96790938 Multiplier : 1				Government Charges			
Period To : 09-27-2016 Pres Rdg : 16597				Franchise Tax - Local		0.01	
Period From : 09-23-2016 Prev Rdg : 16597				Value Added Tax			
No of Days : 4 Diff Rdg : 0				Distribution		0.08	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 100 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		0.09	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				CURRENT BILL - SEPTEMBER 2016		0.76	
				Advance Payment/Credit Adjustments		- 533.97	
				TOTAL AMOUNT DUE		3,882.44	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JUNE 2, 2016 - 2,711.00			



Total Sales (VAT Inclusive)	0.76	
Less : VAT	0.08	
Amount Net of VAT	0.68	
Less: BIR 2306	0.03	
BIR 2307	0.01	VATable Sales 0.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.64	VAT Zero Rated Sales 0.00
Add : VAT	0.08	VAT Amount 0.08
TOTAL AMOUNT DUE	0.72	TOTAL SALES 0.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/116.7/4127/0/10/09-28-2016/37	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 825388215617				
LUGO,RIZALDO T TM Premise Address : TISA MOHON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-46-830-1	Account ID 8253530000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,882.44

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

82535300006

BC20/116.7/4127/0/10/09-28-2016/37

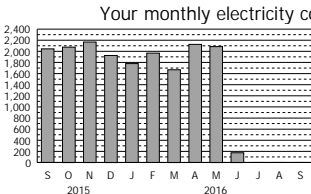
Bill ID 012509892359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01278100001

1006696166
Date : 09-28-2016
BC21/119.0/990/1148653/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0127810000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-43-638-1				PREVIOUS BALANCE		16.63	
Customer Information-----				CURRENT CHARGES			
Name : SOLID GOLD				Generation & Transmission			
Premise Address : #182 PLARIDEL ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 573762 GS6		Pole No : 1148653		Others			
Serial No : 16906089		Multiplier : 1		Surcharge		0.02 of 16.50	0.33
Period To : 09-27-2016		Pres Rdg : 56480		Sub-Total		0.33	
Period From : 08-27-2016		Prev Rdg : 56480		Government Charges			
No of Days : 31		Diff Rdg : 0		Franchise Tax - Local		0.04	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 420		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.04	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.68	
				CURRENT BILL - SEPTEMBER 2016		6.01	
				TOTAL AMOUNT DUE		22.64	
Thank you.				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 12, 2016 - 5.75			



Avg Monthly Usage : 1,386.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	6.01	
Less : VAT	0.64	
Amount Net of VAT	5.37	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.99	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES 6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/119.0/990/0/10/09-28-2016/37
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012509892359

SOLID GOLD Premise Address : #182 PLARIDEL 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 1807-43-638-1	Account ID 0127810000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 22.64

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

01278100001

BC21/119.0/990/0/10/09-28-2016/37

20278100001

1006695929
Date : 09-28-2016
BC21/119.0/1270/0404182/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2027810000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-43-578-4		PREVIOUS BALANCE		5.69	
Customer Information-----		CURRENT CHARGES			
Name : BOTICA YEK SUI		Generation & Transmission			
Premise Address : 101 PLARIDEL ST		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.6049/kWh	0.60
		System Loss Charge		0.8472/kWh	0.85
TIN :		Sub-Total			6.92
Metering Information-----		Distribution Charges			
Meter No : 526924 GS6	Pole No : 0404182	Distribution Charge		1.7506/kWh	1.75
Serial No : 53031669	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 09-27-2016	Pres Rdg : 1654	Metering Charge		0.6989/kWh	0.70
Period From : 08-27-2016	Prev Rdg : 1653			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 310	Billed kWh : 1	Subsidy on Lifeline Charge		0.0904/kWh	0.09
To our valued customers,		Surcharge		0.02 of 5.50	0.11
		Sub-Total			0.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			0.04
		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			1.96
		CURRENT BILL - SEPTEMBER 2016			16.94
		TOTAL AMOUNT DUE			22.63
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 24, 2016 - 6.10			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		16.94		
		Less : VAT		1.38		
<p>Avg Monthly Usage : 2.15kWh/Month</p> <p>Delivery Date : _____</p>		Amount Net of VAT		15.56		
		Less: BIR 2306		0.58		
		BIR 2307		0.30	VATable Sales	15.56
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		14.68	VAT Zero Rated Sales	0.00
		Add : VAT		1.38	VAT Amount	1.38
		TOTAL AMOUNT DUE		16.06	TOTAL SALES	16.94
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.						
BC21/119.0/1270/0/10/09-28-2016/37						
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 202893457619				
BOTICA YEK SUI Premise Address : 101 PLARIDEL 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 1807-43-578-4	Account ID 2027810000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 22.63

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

20278100001

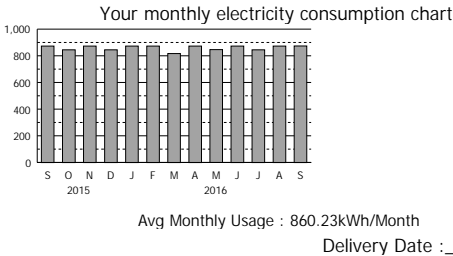
Bill ID 461773557737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46126000002

1006695483
Date : 09-28-2016
BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612600000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-311-7		PREVIOUS BALANCE		33,708.19	
Customer Information-----					
Name : VITERBO,ARNOLD A		CURRENT CHARGES			
Premise Address : BASAK BONTORES BSDE		Generation & Transmission			
		Generation Charge		5.086/kWh	4,297.67
		Transmission Charge		0.4158/kWh	351.35
		System Loss Charge		0.8201/kWh	692.98
		Sub-Total			5,342.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,479.26
Meter No : MTR1105365	Pole No : 0530152	Supply Charge		0.4118/kWh	347.97
Serial No : 40025118	Multiplier : 1	Metering Charge		0.6989/kWh	590.57
Period To : 12-19-2015	Pres Rdg : 4031			5.00/month	5.00
Period From : 11-19-2015	Prev Rdg : 3186	Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.35
No of Days : 30	Diff Rdg : 845	Sub-Total			2,421.45
Avg kWh/day : 28.17	Registered : 845	Others			
Conn Load : 0	Billed kWh : 845	Subsidy on Lifeline Charge		0.098/kWh	82.81
To our valued customers,		Senior Citizen Subsidy Charge		0.000115/kWh	0.10
		Sub-Total			82.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			58.85
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			244.50
		Transmission			7.57
		System Loss			37.06
		Distribution			290.57
		Others			17.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	131.90
		Environmental Charge		0.0025/kWh	2.11
		NPC Stranded Contract Costs		0.1938/kWh	163.76
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	34.31
		Sub-Total			987.64
		CURRENT BILL - DECEMBER 2015			8,834.00
		TOTAL AMOUNT DUE			42,542.19
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2015 - 14,500.00			



Total Sales (VAT Inclusive)	8,834.00		
Less : VAT	596.71		
Amount Net of VAT	8,237.29		
Less: BIR 2306	248.63		
BIR 2307	158.10	VATable Sales	8,237.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,830.56	VAT Zero Rated Sales	0.00
Add : VAT	596.71	VAT Amount	596.71
TOTAL AMOUNT DUE	8,427.27	TOTAL SALES	8,834.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/180.1/2400/0/10/09-28-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 461773557737

VITERBO,ARNOLD A Premise Address : BASAK BONTORES BSDE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1809-30-311-7	Account ID 4612600000-2	Due Date 10/11/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due 42,542.19	

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

46126000002

BC14/180.1/2400/0/10/09-28-2016/38

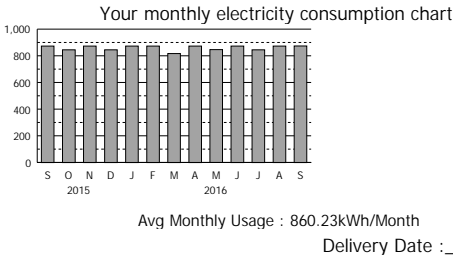
Bill ID 461798516163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46126000002

1006695502
Date : 09-28-2016
BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-311-7				PREVIOUS BALANCE		69,445.64	
Customer Information-----				CURRENT CHARGES			
Name : VITERBO,ARNOLD A				Generation & Transmission			
Premise Address : BASAK BONTORES BSDE				Generation Charge		5.1986/kWh	4,538.38
				Transmission Charge		0.3552/kWh	310.09
				System Loss Charge		0.8598/kWh	750.61
TIN :				Sub-Total		5,599.08	
Metering Information-----				Distribution Charges			
Meter No : MTR1105365		Pole No : 0530152		Distribution Charge		1.7506/kWh	1,528.27
Serial No : 40025118		Multiplier : 1		Supply Charge		0.4118/kWh	359.50
Period To : 04-19-2016		Pres Rdg : 7467		Metering Charge		0.6989/kWh	610.14
Period From : 03-19-2016		Prev Rdg : 6594				5.00/month	5.00
No of Days : 31		Diff Rdg : 873		Sub-Total		2,502.91	
Avg kWh/day : 28.16		Registered : 873		Others			
Conn Load : 0		Billed kWh : 873		Subsidy on Lifeline Charge		0.1067/kWh	93.15
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.08
				Sub-Total		93.23	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		61.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		268.28	
				Transmission		6.92	
				System Loss		42.14	
				Distribution		300.35	
				Others		18.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	136.27
				Environmental Charge		0.0025/kWh	2.18
				NPC Stranded Contract Costs		0.1938/kWh	169.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	108.25
				Sub-Total		1,113.60	
				CURRENT BILL - APRIL 2016		9,308.82	
				TOTAL AMOUNT DUE		78,754.46	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2015 - 14,500.00			



Total Sales (VAT Inclusive)	9,308.82		
Less : VAT	636.25		
Amount Net of VAT	8,672.57		
Less: BIR 2306	265.10		
BIR 2307	165.13	VATable Sales	8,672.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,242.34	VAT Zero Rated Sales	0.00
Add : VAT	636.25	VAT Amount	636.25
TOTAL AMOUNT DUE	8,878.59	TOTAL SALES	9,308.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/180.1/2400/0/10/09-28-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 461798516163				
VITERBO,ARNOLD A Premise Address : BASAK BONTORES BSDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-30-311-7	Account ID 4612600000-2	Due Date 10/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 78,754.46

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

46126000002

BC14/180.1/2400/0/10/09-28-2016/38

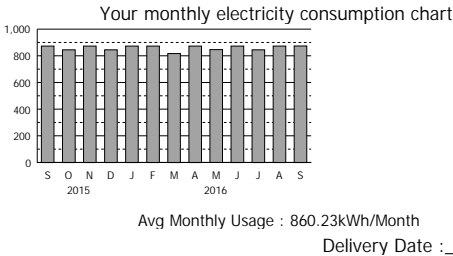
Bill ID 461619422786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46126000002

1006695524
Date : 09-28-2016
BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-311-7				PREVIOUS BALANCE		106,015.74	
Customer Information-----				CURRENT CHARGES			
Name : VITERBO,ARNOLD A				Generation & Transmission			
Premise Address : BASAK BONTORES BSDE				Generation Charge		5.3438/kWh	4,665.14
				Transmission Charge		0.3755/kWh	327.81
				System Loss Charge		0.8712/kWh	760.56
TIN :				Sub-Total		5,753.51	
Metering Information-----				Distribution Charges			
Meter No :	MTR1105365	Pole No :	0530152	Distribution Charge		1.7506/kWh	1,528.27
Serial No :	40025118	Multiplier :	1	Supply Charge		0.4118/kWh	359.50
Period To :	08-19-2016	Pres Rdg :	10904	Metering Charge		0.6989/kWh	610.14
Period From :	07-19-2016	Prev Rdg :	10031			5.00/month	5.00
No of Days :	31	Diff Rdg :	873	Sub-Total		2,502.91	
Avg kWh/day :	28.16	Registered :	873	Others			
Conn Load :	0	Billed kWh :	873	Subsidy on Lifeline Charge		0.0929/kWh	81.10
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		81.22	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		62.53	
Thank you.				Value Added Tax			
				Generation		299.33	
				Transmission		8.65	
				System Loss		46.61	
				Distribution		300.35	
				Others		17.25	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	136.27
				Environmental Charge		0.0025/kWh	2.18
				NPC Stranded Contract Costs		0.1938/kWh	169.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	108.25
				Sub-Total		1,150.61	
				CURRENT BILL - AUGUST 2016		9,488.25	
				TOTAL AMOUNT DUE		115,503.99	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2015 - 14,500.00			



Total Sales (VAT Inclusive)	9,488.25	
Less : VAT	672.19	
Amount Net of VAT	8,816.06	
Less: BIR 2306	280.08	
BIR 2307	168.00	VATable Sales 8,816.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,367.98	VAT Zero Rated Sales 0.00
Add : VAT	672.19	VAT Amount 672.19
TOTAL AMOUNT DUE	9,040.17	TOTAL SALES 9,488.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/2400/0/10/09-28-2016/38

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

Bill ID : 461619422786				
VITERBO,ARNOLD A Premise Address : BASAK BONTORES BSDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-30-311-7	Account ID 4612600000-2	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 115,503.99

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

46126000002

BC14/180.1/2400/0/10/09-28-2016/38

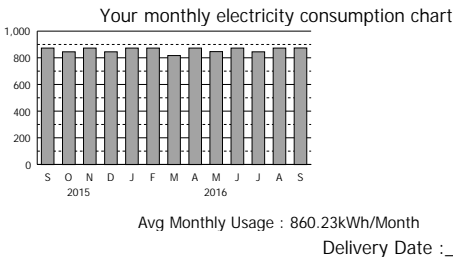
Bill ID 461760362409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46126000002

1006695518
Date : 09-28-2016
BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-311-7				PREVIOUS BALANCE		87,720.91	
Customer Information-----				CURRENT CHARGES			
Name : VITERBO,ARNOLD A				Generation & Transmission			
Premise Address : BASAK BONTORES BSDE				Generation Charge		5.0868/kWh	4,440.78
				Transmission Charge		0.3048/kWh	266.09
				System Loss Charge		0.8231/kWh	718.57
TIN :				Sub-Total		5,425.44	
Metering Information-----				Distribution Charges			
Meter No : MTR1105365		Pole No : 0530152		Distribution Charge		1.7506/kWh	1,528.27
Serial No : 40025118		Multiplier : 1		Supply Charge		0.4118/kWh	359.50
Period To : 06-19-2016		Pres Rdg : 9186		Metering Charge		0.6989/kWh	610.14
Period From : 05-19-2016		Prev Rdg : 8313				5.00/month	5.00
No of Days : 31		Diff Rdg : 873		Sub-Total		2,502.91	
Avg kWh/day : 28.16		Registered : 873		Others			
Conn Load : 0		Billed kWh : 873		Subsidy on Lifeline Charge		0.0787/kWh	68.71
To our valued customers,				Senior Citizen Subsidy Charge		0.000098/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		68.80	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		59.98	
Thank you.				Value Added Tax			
				Generation		287.30	
				Transmission		6.79	
				System Loss		44.60	
				Distribution		300.35	
				Others		15.45	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	136.27
				Environmental Charge		0.0025/kWh	2.18
				NPC Stranded Contract Costs		0.1938/kWh	169.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	108.25
				Sub-Total		1,130.36	
				CURRENT BILL - JUNE 2016		9,127.51	
				TOTAL AMOUNT DUE		96,848.42	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2015 - 14,500.00			



Total Sales (VAT Inclusive)	9,127.51		
Less : VAT	654.49		
Amount Net of VAT	8,473.02		
Less: BIR 2306	272.71		
BIR 2307	161.14	VATable Sales	8,473.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,039.17	VAT Zero Rated Sales	0.00
Add : VAT	654.49	VAT Amount	654.49
TOTAL AMOUNT DUE	8,693.66	TOTAL SALES	9,127.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/180.1/2400/0/10/09-28-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 461760362409

VITERBO,ARNOLD A
Premise Address : BASAK BONTORES BSDE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-30-311-7	4612600000-2	10/11/2016	JUNE/2016	96,848.42

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

Thank you for paying on time.

46126000002

BC14/180.1/2400/0/10/09-28-2016/38

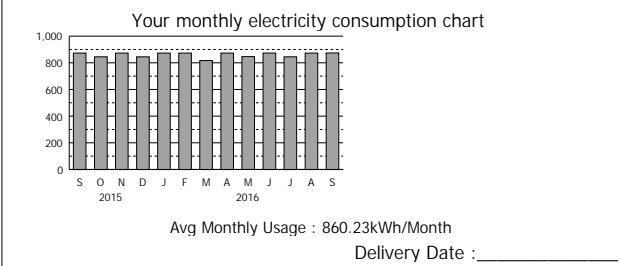
Bill ID 461172516543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46126000002

1006695493
Date : 09-28-2016
BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612600000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-311-7		PREVIOUS BALANCE		51,420.79	
Customer Information-----					
Name : VITERBO,ARNOLD A		CURRENT CHARGES			
Premise Address : BASAK BONTORES BSDE		Generation & Transmission			
		Generation Charge		5.4951/kWh	4,797.22
		Transmission Charge		0.3456/kWh	301.71
		System Loss Charge		0.8751/kWh	763.96
TIN :		Sub-Total		5,862.89	
Metering Information-----					
Meter No : MTR1105365	Pole No : 0530152	Distribution Charges			
Serial No : 40025118	Multiplier : 1	Distribution Charge		1.7506/kWh	1,528.27
Period To : 02-19-2016	Pres Rdg : 5777	Supply Charge		0.4118/kWh	359.50
Period From : 01-19-2016	Prev Rdg : 4904	Metering Charge		0.6989/kWh	610.14
No of Days : 31	Diff Rdg : 873			5.00/month	5.00
Avg kWh/day : 28.16	Registered : 873	Sub-Total		2,502.91	
Conn Load : 0	Billed kWh : 873	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.1005/kWh	87.74
		Senior Citizen Subsidy Charge		0.000118/kWh	0.10
		Sub-Total		87.84	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		63.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		285.63	
		Transmission		6.68	
		System Loss		43.33	
		Distribution		300.35	
		Others		18.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	136.27
		Environmental Charge		0.0025/kWh	2.18
		NPC Stranded Contract Costs		0.1938/kWh	169.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	35.44
		Sub-Total		1,060.62	
		CURRENT BILL - FEBRUARY 2016		9,514.26	
		TOTAL AMOUNT DUE		60,935.05	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2015 - 14,500.00			



Total Sales (VAT Inclusive)	9,514.26		
Less : VAT	654.14		
Amount Net of VAT	8,860.12		
Less: BIR 2306	272.56		
BIR 2307	170.34	VATable Sales	8,860.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,417.22	VAT Zero Rated Sales	0.00
Add : VAT	654.14	VAT Amount	654.14
TOTAL AMOUNT DUE	9,071.36	TOTAL SALES	9,514.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/2400/0/10/09-28-2016/38

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

Bill ID : 461172516543				
VITERBO,ARNOLD A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK BONTORES BSDE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-30-311-7	4612600000-2	10/11/2016	FEBRUARY/2016	60,935.05

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

46126000002

BC14/180.1/2400/0/10/09-28-2016/38

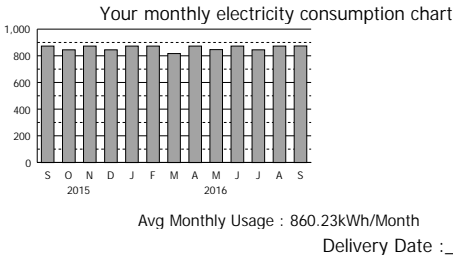
Bill ID 461065301385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46126000002

1006695512
Date : 09-28-2016
BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-311-7				PREVIOUS BALANCE		78,754.46	
Customer Information-----				CURRENT CHARGES			
Name : VITERBO,ARNOLD A				Generation & Transmission			
Premise Address : BASAK BONTORES BSDE				Generation Charge		5.2373/kWh	4,430.76
				Transmission Charge		0.2986/kWh	252.62
				System Loss Charge		0.8302/kWh	702.35
TIN :				Sub-Total		5,385.73	
Metering Information-----				Distribution Charges			
Meter No : MTR1105365	Pole No : 0530152			Distribution Charge		1.7506/kWh	1,481.01
Serial No : 40025118	Multiplier : 1			Supply Charge		0.4118/kWh	348.38
Period To : 05-19-2016	Pres Rdg : 8313			Metering Charge		0.6989/kWh	591.27
Period From : 04-19-2016	Prev Rdg : 7467					5.00/month	5.00
No of Days : 30	Diff Rdg : 846			Sub-Total		2,425.66	
Avg kWh/day : 28.20	Registered : 846			Others			
Conn Load : 0	Billed kWh : 846			Subsidy on Lifeline Charge		0.085/kWh	71.91
To our valued customers,				Senior Citizen Subsidy Charge		0.000101/kWh	0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		72.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		59.12	
Thank you.				Value Added Tax			
				Generation		267.23	
				Transmission		6.27	
				System Loss		40.60	
				Distribution		291.08	
				Others		15.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	132.06
				Environmental Charge		0.0025/kWh	2.12
				NPC Stranded Contract Costs		0.1938/kWh	163.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	104.90
				Sub-Total		1,083.06	
				CURRENT BILL - MAY 2016		8,966.45	
				TOTAL AMOUNT DUE		87,720.91	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2015 - 14,500.00			



Total Sales (VAT Inclusive)	8,966.45		
Less : VAT	620.91		
Amount Net of VAT	8,345.54		
Less: BIR 2306	258.72		
BIR 2307	158.85	VATable Sales	8,345.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,927.97	VAT Zero Rated Sales	0.00
Add : VAT	620.91	VAT Amount	620.91
TOTAL AMOUNT DUE	8,548.88	TOTAL SALES	8,966.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/2400/0/10/09-28-2016/38

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

Bill ID : 461065301385				
VITERBO,ARNOLD A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK BONTORES BSDE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-30-311-7	4612600000-2	10/11/2016	MAY/2016	87,720.91

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

Thank you for paying on time.

46126000002

BC14/180.1/2400/0/10/09-28-2016/38

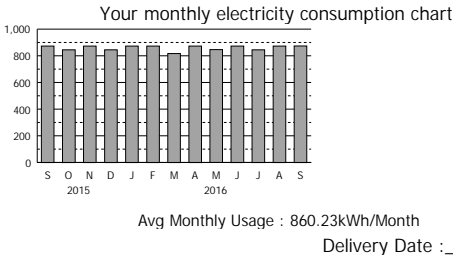
Bill ID 461589801106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46126000002

1006695520
Date : 09-28-2016
BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-311-7				PREVIOUS BALANCE		96,848.42	
Customer Information-----				CURRENT CHARGES			
Name : VITERBO,ARNOLD A				Generation & Transmission			
Premise Address : BASAK BONTORES BSDE				Generation Charge		5.3944/kWh	4,558.27
				Transmission Charge		0.3063/kWh	258.82
				System Loss Charge		0.885/kWh	747.83
TIN :				Sub-Total		5,564.92	
Metering Information-----				Distribution Charges			
Meter No : MTR1105365 Pole No : 0530152				Distribution Charge		1.7506/kWh	1,479.26
Serial No : 40025118 Multiplier : 1				Supply Charge		0.4118/kWh	347.97
Period To : 07-19-2016 Pres Rdg : 10031				Metering Charge		0.6989/kWh	590.57
Period From : 06-19-2016 Prev Rdg : 9186						5.00/month	5.00
No of Days : 30 Diff Rdg : 845				Sub-Total		2,422.80	
Avg kWh/day : 28.17 Registered : 845				Others			
Conn Load : 0 Billed kWh : 845				Subsidy on Lifeline Charge		0.0822/kWh	69.46
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.10
				Sub-Total		69.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		60.43	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		289.01	
				Transmission		6.16	
				System Loss		45.55	
				Distribution		290.74	
				Others		15.60	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	131.90
				Environmental Charge		0.0025/kWh	2.11
				NPC Stranded Contract Costs		0.1938/kWh	163.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	104.78
				Sub-Total		1,110.04	
				CURRENT BILL - JULY 2016		9,167.32	
				TOTAL AMOUNT DUE		106,015.74	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2015 - 14,500.00			



Total Sales (VAT Inclusive)	9,167.32		
Less : VAT	647.06		
Amount Net of VAT	8,520.26		
Less: BIR 2306	269.61		
BIR 2307	162.35	VATable Sales	8,520.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,088.30	VAT Zero Rated Sales	0.00
Add : VAT	647.06	VAT Amount	647.06
TOTAL AMOUNT DUE	8,735.36	TOTAL SALES	9,167.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/180.1/2400/0/10/09-28-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 461589801106

VITERBO,ARNOLD A Premise Address : BASAK BONTORES BSDE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1809-30-311-7	Account ID 4612600000-2	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 106,015.74	

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

46126000002

BC14/180.1/2400/0/10/09-28-2016/38

Bill ID 461226727820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

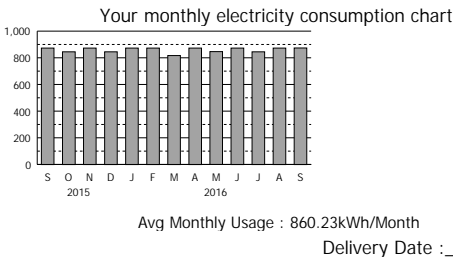
46126000002

1006695487
Date : 09-28-2016
BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612600000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-311-7		PREVIOUS BALANCE		42,542.19	
Customer Information-----					
Name : VITERBO,ARNOLD A		CURRENT CHARGES			
Premise Address : BASAK BONTORES BSDE		Generation & Transmission			
		Generation Charge		4.7905/kWh	4,182.11
		Transmission Charge		0.4111/kWh	358.89
		System Loss Charge		0.8499/kWh	741.96
TIN :		Sub-Total		5,282.96	
Metering Information-----					
Meter No : MTR1105365	Pole No : 0530152				
Serial No : 40025118	Multiplier : 1	Distribution Charges			
Period To : 01-19-2016	Pres Rdg : 4904	Distribution Charge		1.7506/kWh	1,528.27
Period From : 12-19-2015	Prev Rdg : 4031	Supply Charge		0.4118/kWh	359.50
No of Days : 31	Diff Rdg : 873	Metering Charge		0.6989/kWh	610.14
Avg kWh/day : 28.16	Registered : 873			5.00/month	5.00
Conn Load : 0	Billed kWh : 873	Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.40
To our valued customers,		Sub-Total		2,501.51	
		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	86.51
		Senior Citizen Subsidy Charge		0.00011/kWh	0.10
		Sub-Total		86.61	
		Government Charges			
		Franchise Tax - Local		59.03	
		Value Added Tax			
		Generation		238.00	
		Transmission		10.61	
		System Loss		39.14	
		Distribution		300.18	
		Others		17.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	136.27
		Environmental Charge		0.0025/kWh	2.18
		NPC Stranded Contract Costs		0.1938/kWh	169.19
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	35.44
		Sub-Total		1,007.52	
		CURRENT BILL - JANUARY 2016		8,878.60	
		TOTAL AMOUNT DUE		51,420.79	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - NOVEMBER 4, 2015 - 14,500.00			

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

Thank you.



Total Sales (VAT Inclusive)	8,878.60		
Less : VAT	605.41		
Amount Net of VAT	8,273.19		
Less: BIR 2306	252.26		
BIR 2307	158.60	VATable Sales	8,273.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,862.33	VAT Zero Rated Sales	0.00
Add : VAT	605.41	VAT Amount	605.41
TOTAL AMOUNT DUE	8,467.74	TOTAL SALES	8,878.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/180.1/2400/0/10/09-28-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 461226727820				
VITERBO,ARNOLD A Premise Address : BASAK BONTORES BSDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-30-311-7	Account ID 4612600000-2	Due Date 10/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 51,420.79

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

46126000002

BC14/180.1/2400/0/10/09-28-2016/38

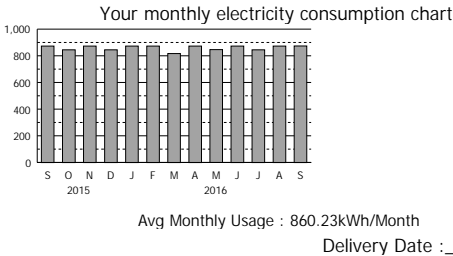
Bill ID 461189163578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46126000002

1006695497
Date : 09-28-2016
BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-311-7				PREVIOUS BALANCE		60,935.05	
Customer Information-----				CURRENT CHARGES			
Name : VITERBO,ARNOLD A				Generation & Transmission			
Premise Address : BASAK BONTORES BSDE				Generation Charge		5.0038/kWh	4,088.10
				Transmission Charge		0.3978/kWh	325.00
				System Loss Charge		0.8854/kWh	723.37
TIN :				Sub-Total		5,136.47	
Metering Information-----				Distribution Charges			
Meter No : MTR1105365		Pole No : 0530152		Distribution Charge		1.7506/kWh	1,430.24
Serial No : 40025118		Multiplier : 1		Supply Charge		0.4118/kWh	336.44
Period To : 03-19-2016		Pres Rdg : 6594		Metering Charge		0.6989/kWh	571.00
Period From : 02-19-2016		Prev Rdg : 5777				5.00/month	5.00
No of Days : 29		Diff Rdg : 817		Sub-Total		2,342.68	
Avg kWh/day : 28.17		Registered : 817		Others			
Conn Load : 0		Billed kWh : 817		Subsidy on Lifeline Charge		0.097/kWh	79.25
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.09
				Sub-Total		79.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		56.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		227.63	
				Transmission		10.55	
				System Loss		38.71	
				Distribution		281.12	
				Others		16.32	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	127.54
				Environmental Charge		0.0025/kWh	2.04
				NPC Stranded Contract Costs		0.1938/kWh	158.33
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	33.17
				Sub-Total		952.10	
				CURRENT BILL - MARCH 2016		8,510.59	
				TOTAL AMOUNT DUE		69,445.64	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2015 - 14,500.00			



Total Sales (VAT Inclusive)	8,510.59		
Less : VAT	574.33		
Amount Net of VAT	7,936.26		
Less: BIR 2306	239.30		
BIR 2307	152.30	VATable Sales	7,936.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,544.66	VAT Zero Rated Sales	0.00
Add : VAT	574.33	VAT Amount	574.33
TOTAL AMOUNT DUE	8,118.99	TOTAL SALES	8,510.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/180.1/2400/0/10/09-28-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 461189163578

VITERBO,ARNOLD A Premise Address : BASAK BONTORES BSDE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1809-30-311-7	Account ID 4612600000-2	Due Date 10/11/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 69,445.64	

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

46126000002

BC14/180.1/2400/0/10/09-28-2016/38

Bill ID 461909685075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46126000002

1006695481
Date : 09-28-2016
BC14/180.1/2400/0530152/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4612600000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-30-311-7				PREVIOUS BALANCE		24,845.79	
Customer Information-----				CURRENT CHARGES			
Name : VITERBO,ARNOLD A				Generation & Transmission			
Premise Address : BASAK BONTORES BSDE				Generation Charge		4.7911/kWh	4,182.63
				Transmission Charge		0.4531/kWh	395.56
				System Loss Charge		0.7915/kWh	690.98
TIN :				Sub-Total		5,269.17	
Metering Information-----				Distribution Charges			
Meter No : MTR1105365		Pole No : 0530152		Distribution Charge		1.7506/kWh	1,528.27
Serial No : 40025118		Multiplier : 1		Supply Charge		0.4118/kWh	359.50
Period To : 11-19-2015		Pres Rdg : 3186		Metering Charge		0.6989/kWh	610.14
Period From : 10-19-2015		Prev Rdg : 2313				5.00/month	5.00
No of Days : 31		Diff Rdg : 873		Reinstated Prompt Payment Discount		-0.0016/kWh	- 1.40
Avg kWh/day : 28.16		Registered : 873		Sub-Total		2,501.51	
Conn Load : 0		Billed kWh : 873		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.1038/kWh	90.62
				Senior Citizen Subsidy Charge		0.000113/kWh	0.10
				Sub-Total		90.72	
				Government Charges			
				Franchise Tax - Local		58.96	
				Value Added Tax			
				Generation		237.10	
				Transmission		8.30	
				System Loss		35.42	
				Distribution		300.18	
				Others		17.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	136.27
				Environmental Charge		0.0025/kWh	2.18
				NPC Stranded Contract Costs		0.1938/kWh	169.19
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	35.44
				Sub-Total		1,001.00	
				CURRENT BILL - NOVEMBER 2015		8,862.40	
				TOTAL AMOUNT DUE		33,708.19	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - NOVEMBER 4, 2015 - 14,500.00			

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 860.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,862.40	
Less : VAT	598.96	
Amount Net of VAT	8,263.44	
Less: BIR 2306	249.57	
BIR 2307	158.41	VATable Sales 8,263.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,855.46	VAT Zero Rated Sales 0.00
Add : VAT	598.96	VAT Amount 598.96
TOTAL AMOUNT DUE	8,454.42	TOTAL SALES 8,862.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/180.1/2400/0/10/09-28-2016/38

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

Bill ID : 461909685075				
VITERBO,ARNOLD A Premise Address : BASAK BONTORES BSDE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-30-311-7	Account ID 4612600000-2	Due Date 10/11/2016	Bill MONTH/YR NOVEMBER/2015	Total Amount Due 33,708.19

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

46126000002

BC14/180.1/2400/0/10/09-28-2016/38

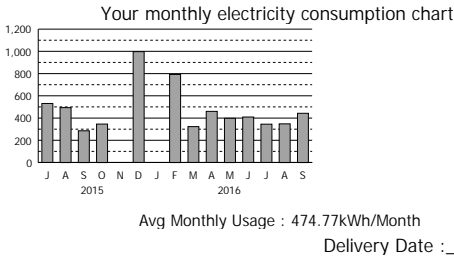
Bill ID 361971861968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36126000003

1006695513
Date : 09-28-2016
BC14/180.1/2410/0530173/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3612600000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1809-30-308-7				PREVIOUS BALANCE		7,770.31	
Customer Information-----				CURRENT CHARGES			
Name : TESALUNA,ILUMINADO RIO				Generation & Transmission			
Premise Address : INF 1038 I BASAK				Generation Charge		5.4699/kWh	2,423.17
				Transmission Charge		0.6049/kWh	267.97
				System Loss Charge		0.8472/kWh	375.31
				Sub-Total		3,066.45	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	775.52
Meter No : MTR1130774	Pole No : 0530173			Supply Charge		0.4118/kWh	182.43
Serial No : 40026812	Multiplier : 1			Metering Charge		0.6989/kWh	309.61
Period To : 09-19-2016	Pres Rdg : 4518					5.00/month	5.00
Period From : 08-19-2016	Prev Rdg : 4075			Sub-Total		1,272.56	
No of Days : 31	Diff Rdg : 443			Others			
Avg kWh/day : 14.29	Registered : 443			Subsidy on Lifeline Charge		0.0904/kWh	40.05
Conn Load : 400	Billed kWh : 443			Senior Citizen Subsidy Charge		0.00012/kWh	0.05
To our valued customers,				Sub-Total		40.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		32.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		156.07	
				Transmission		7.34	
				System Loss		22.80	
				Distribution		152.71	
				Others		8.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	69.15
				Environmental Charge		0.0025/kWh	1.11
				NPC Stranded Contract Costs		0.1938/kWh	85.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	54.93
				Sub-Total		591.55	
				CURRENT BILL - SEPTEMBER 2016		4,970.66	
				TOTAL AMOUNT DUE		12,740.97	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 28, 2016 - 4,500.00			



Total Sales (VAT Inclusive)	4,970.66	
Less : VAT	347.67	
Amount Net of VAT	4,622.99	
Less: BIR 2306	144.88	
BIR 2307	88.24	VATable Sales 4,622.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,389.87	VAT Zero Rated Sales 0.00
Add : VAT	347.67	VAT Amount 347.67
TOTAL AMOUNT DUE	4,737.54	TOTAL SALES 4,970.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/2410/0/10/09-28-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 361971861968				
TESALUNA,ILUMINADO RIO Premise Address : INF 1038 I BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-30-308-7	Account ID 3612600000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 12,740.97

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

36126000003

BC14/180.1/2410/0/10/09-28-2016/38

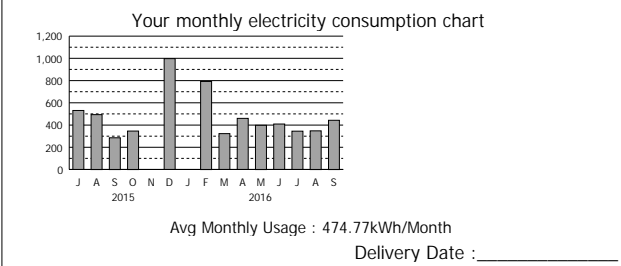
Bill ID 361772386091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36126000003

1006695489
Date : 09-28-2016
BC14/180.1/2410/0530173/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3612600000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1809-30-308-7				PREVIOUS BALANCE		3,894.57	
Customer Information-----				CURRENT CHARGES			
Name : TESALUNA,ILUMINADO RIO				Generation & Transmission			
Premise Address : INF 1038 I BASAK				Generation Charge		5.3438/kWh	1,859.64
				Transmission Charge		0.6506/kWh	226.41
				System Loss Charge		0.848/kWh	295.10
TIN :				Sub-Total		2,381.15	
Metering Information-----				Distribution Charges			
Meter No : MTR1130774 Pole No : 0530173				Distribution Charge		1.7506/kWh	609.21
Serial No : 40026812 Multiplier : 1				Supply Charge		0.4118/kWh	143.31
Period To : 08-19-2016 Pres Rdg : 4075				Metering Charge		0.6989/kWh	243.22
Period From : 07-19-2016 Prev Rdg : 3727						5.00/month	5.00
No of Days : 31 Diff Rdg : 348				Sub-Total		1,000.74	
Avg kWh/day : 11.23 Registered : 348				Others			
Conn Load : 400 Billed kWh : 348				Subsidy on Lifeline Charge		0.0929/kWh	32.33
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.05
				Sub-Total		32.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		25.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		119.32	
				Transmission		5.97	
				System Loss		17.74	
				Distribution		120.09	
				Others		6.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	54.32
				Environmental Charge		0.0025/kWh	0.87
				NPC Stranded Contract Costs		0.1938/kWh	67.44
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	43.15
				Sub-Total		461.47	
				CURRENT BILL - AUGUST 2016		3,875.74	
				TOTAL AMOUNT DUE		7,770.31	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 28, 2016 - 4,500.00			



Total Sales (VAT Inclusive)	3,875.74	
Less : VAT	270.08	
Amount Net of VAT	3,605.66	
Less: BIR 2306	112.53	
BIR 2307	68.80	VATable Sales 3,605.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,424.33	VAT Zero Rated Sales 0.00
Add : VAT	270.08	VAT Amount 270.08
TOTAL AMOUNT DUE	3,694.41	TOTAL SALES 3,875.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/2410/0/10/09-28-2016/38

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

Bill ID : 361772386091				
TESALUNA,ILUMINADO RIO Premise Address : INF 1038 I BASAK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-30-308-7	Account ID 3612600000-3	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 7,770.31

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

36126000003

BC14/180.1/2410/0/10/09-28-2016/38

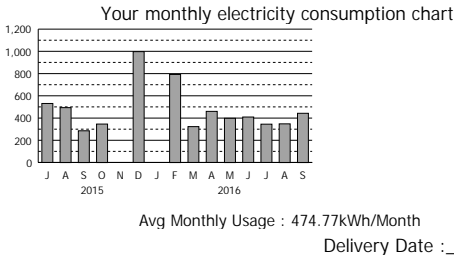
Bill ID 361084576980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36126000003

1006695480
Date : 09-28-2016
BC14/180.1/2410/0530173/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3612600000-3				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1809-30-308-7				PREVIOUS BALANCE		- 48.43	
Customer Information-----				CURRENT CHARGES			
Name : TESALUNA,ILUMINADO RIO				Generation & Transmission			
Premise Address : INF 1038 I BASAK				Generation Charge		5.3944/kWh	1,861.07
				Transmission Charge		0.5997/kWh	206.90
				System Loss Charge		0.864/kWh	298.08
TIN :				Sub-Total		2,366.05	
Metering Information-----				Distribution Charges			
Meter No :	MTR1130774	Pole No :	0530173	Distribution Charge		1.7506/kWh	603.96
Serial No :	40026812	Multiplier :	1	Supply Charge		0.4118/kWh	142.07
Period To :	07-19-2016	Pres Rdg :	3727	Metering Charge		0.6989/kWh	241.12
Period From :	06-19-2016	Prev Rdg :	3382			5.00/month	5.00
No of Days :	30	Diff Rdg :	345	Sub-Total		992.15	
Avg kWh/day :	11.50	Registered :	345	Others			
Conn Load :	400	Billed kWh :	345	Subsidy on Lifeline Charge		0.0822/kWh	28.36
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.04
				Surcharge		0.02 of 4,451.50	89.03
				Sub-Total		117.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		26.07	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		118.00	
				Transmission		4.92	
				System Loss		17.75	
				Distribution		119.06	
				Others		17.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	53.85
				Environmental Charge		0.0025/kWh	0.86
				NPC Stranded Contract Costs		0.1938/kWh	66.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	42.78
				Sub-Total		467.37	
Thank you.				CURRENT BILL - JULY 2016		3,943.00	
				TOTAL AMOUNT DUE		3,894.57	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 28, 2016 - 4,500.00			



Total Sales (VAT Inclusive)	3,943.00	
Less : VAT	276.95	
Amount Net of VAT	3,666.05	
Less: BIR 2306	115.40	
BIR 2307	70.03	VATable Sales 3,666.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,480.62	VAT Zero Rated Sales 0.00
Add : VAT	276.95	VAT Amount 276.95
TOTAL AMOUNT DUE	3,757.57	TOTAL SALES 3,943.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/180.1/2410/0/10/09-28-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 361084576980				
TESALUNA,ILUMINADO RIO Premise Address : INF 1038 I BASAK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-30-308-7	Account ID 3612600000-3	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 3,894.57

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

36126000003

BC14/180.1/2410/0/10/09-28-2016/38

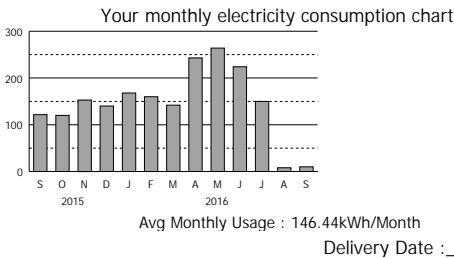
Bill ID 775857780192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77549596805

1006695556
Date : 09-28-2016
BC16/116.4/0/0446943/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7754959680-5				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-58-926-2				PREVIOUS BALANCE				- 0.23			
Customer Information-----				CURRENT CHARGES							
Name : APOLONIO,BERNARD NAVAJA				Generation & Transmission							
Premise Address : 665-A KATIPUNAN ST.,TISA, CEBU CITY				Generation Charge				5.3438/kWh		42.75	
				Transmission Charge				0.3755/kWh		3.00	
				System Loss Charge				0.8712/kWh		6.97	
TIN :				Sub-Total						52.72	
Metering Information-----				Distribution Charges							
Meter No : 011929 EFS6		Pole No : 0446943		Distribution Charge				1.7506/kWh		14.00	
Serial No : 121438981		Multiplier : 1		Supply Charge				0.4118/kWh		3.29	
Period To : 08-22-2016		Pres Rdg : 3448		Metering Charge				0.6989/kWh		5.59	
Period From : 07-22-2016		Prev Rdg : 3440						5.00/month		5.00	
No of Days : 30		Diff Rdg : 8		Sub-Total						27.88	
Avg kWh/day : 0.27		Registered : 8		Others							
Conn Load : 666		Billed kWh : 8		Subsidy on Lifeline Discount				-1. of 75.60		- 75.60	
To our valued customers,				Surcharge				0.02 of 2,878.00		57.56	
				Sub-Total						- 18.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
				Franchise Tax - Local				0.47			
				Value Added Tax							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation				2.74			
				Transmission				0.08			
				System Loss				0.41			
Thank you.				Distribution				3.35			
				Others				0.98			
				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						11.83	
				CURRENT BILL - AUGUST 2016						74.39	
				TOTAL AMOUNT DUE						74.16	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - AUGUST 29, 2016 - 1,400.00							



Total Sales (VAT Inclusive)	74.39	
Less : VAT	7.56	
Amount Net of VAT	66.83	
Less: BIR 2306	3.14	
BIR 2307	1.26	VATable Sales 66.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	62.43	VAT Zero Rated Sales 0.00
Add : VAT	7.56	VAT Amount 7.56
TOTAL AMOUNT DUE	69.99	TOTAL SALES 74.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/116.4/0/0/10/09-28-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 775857780192

APOLONIO,BERNARD NAVAJA
Premise Address : 665-A KATIPUNAN ST.,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-926-2	7754959680-5	10/11/2016	AUGUST/2016	74.16

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

Thank you for paying on time.

77549596805

BC16/116.4/0/0/10/09-28-2016/38

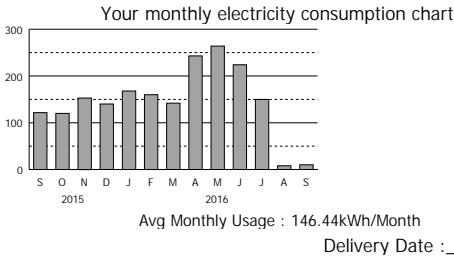
Bill ID 775937794650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77549596805

1006695564
Date : 09-28-2016
BC16/116.4/0/0446943/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7754959680-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-58-926-2		PREVIOUS BALANCE		74.16	
Customer Information-----					
Name : APOLONIO,BERNARD NAVAJA		CURRENT CHARGES			
Premise Address : 665-A KATIPUNAN ST.,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	54.70
		Transmission Charge		0.3425/kWh	3.43
		System Loss Charge		0.8726/kWh	8.73
TIN :		Sub-Total		66.86	
Metering Information-----					
Meter No : 011929 EFS6	Pole No : 0446943	Distribution Charges			
Serial No : 121438981	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 09-22-2016	Pres Rdg : 3458	Supply Charge		0.4118/kWh	4.12
Period From : 08-22-2016	Prev Rdg : 3448	Metering Charge		0.6989/kWh	6.99
No of Days : 32	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.31	Registered : 10	Sub-Total		33.62	
Conn Load : 666	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 95.48	- 95.48
		Sub-Total		- 95.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		3.52	
		Transmission		0.09	
		System Loss		0.53	
		Distribution		4.03	
		Others		- 7.57	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total		5.41	
		CURRENT BILL - SEPTEMBER 2016		10.41	
		TOTAL AMOUNT DUE		84.57	
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - AUGUST 29, 2016 - 1,400.00					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/116.4/0/0/10/09-28-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 775937794650				
APOLONIO,BERNARD NAVAJA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 665-A KATIPUNAN ST.,TISA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-926-2	7754959680-5	10/11/2016	SEPTEMBER/2016	84.57

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

77549596805

BC16/116.4/0/0/10/09-28-2016/38

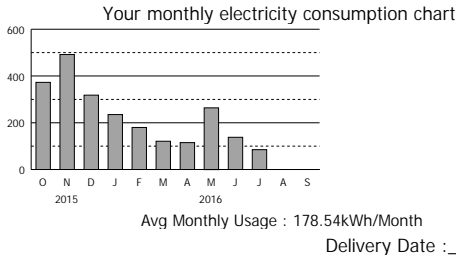
Bill ID 216950307359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21644200004

1006696182
Date : 09-28-2016
BC20/124.9/1600/0568753/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2164420000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-62-497-1				PREVIOUS BALANCE		5,530.34	
Customer Information-----				CURRENT CHARGES			
Name : DUYONGCO,CARLOS F M1				Generation & Transmission			
Premise Address : LABRA ST GUADALUPE				Distribution Charges			
TIN :				Metering Charge		0.33000/month	0.33
Metering Information-----				Sub-Total		0.33	
Meter No : MTR1127532 Pole No : 0568753				Others			
Serial No : 84436281 Multiplier : 1				Government Charges			
Period To : 09-27-2016 Pres Rdg : 2278				Value Added Tax			
Period From : 09-25-2016 Prev Rdg : 2278				Distribution		0.04	
No of Days : 2 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 7054 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.04	
Please be advised that the Energy Regulatory Commission (ERC) has				CURRENT BILL - SEPTEMBER 2016		0.37	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Advance Payment/Credit Adjustments		- 2,920.78	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				TOTAL AMOUNT DUE		2,609.93	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Please Pay on Due Date - 10/11/2016			
classes effective this billing cycle.				LAST PAYMENT - MAY 12, 2016 - 1,544.37			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers							
nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation							
(Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							



Total Sales (VAT Inclusive)	0.37	
Less : VAT	0.04	
Amount Net of VAT	0.33	
Less: BIR 2306	0.02	
BIR 2307	0.01	VATable Sales 0.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.30	VAT Zero Rated Sales 0.00
Add : VAT	0.04	VAT Amount 0.04
TOTAL AMOUNT DUE	0.34	TOTAL SALES 0.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/124.9/1600/0/10/09-28-2016/38		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 216950307359				
DUYONGCO,CARLOS F M1 Premise Address : LABRA ST GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-62-497-1	Account ID 2164420000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,609.93

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

21644200004

BC20/124.9/1600/0/10/09-28-2016/38

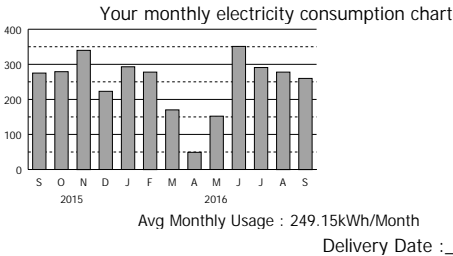
Bill ID 727805649138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72762300001

1006696352
Date : 09-28-2016
BC20/184.1/2420/0260212/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7276230000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-35-959-8		PREVIOUS BALANCE	- 0.54
Customer Information-----			
Name : FAJARDO,LETO TM C.		CURRENT CHARGES	
Premise Address : 89 U ALVIOLA ST,BRGY TEJERO,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 1,422.17
Metering Information-----		Transmission Charge	0.3425/kWh 89.05
Meter No : 271459 GS6	Pole No : 0260212	System Loss Charge	0.8726/kWh 226.88
Serial No : 44814710	Multiplier : 1	Sub-Total	1,738.10
Period To : 09-26-2016	Pres Rdg : 11181	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 10921	Distribution Charge	1.7506/kWh 455.16
No of Days : 30	Diff Rdg : 260	Supply Charge	0.4118/kWh 107.07
Avg kWh/day : 8.67	Registered : 260	Metering Charge	0.6989/kWh 181.71
Conn Load : 140	Billed kWh : 260		5.00/month 5.00
To our valued customers,		Sub-Total	748.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0904/kWh 23.50
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
Thank you.		Sub-Total	23.53
		Government Charges	
		Franchise Tax - Local	18.83
		Value Added Tax	
		Generation	91.59
		Transmission	2.44
		System Loss	14.03
		Distribution	89.87
		Others	5.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.59
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.24
		Sub-Total	345.71
		CURRENT BILL - SEPTEMBER 2016	2,856.28
		TOTAL AMOUNT DUE	2,855.74
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 8, 2016 - 3,097.00	



Total Sales (VAT Inclusive)	2,856.28
Less : VAT	203.01
Amount Net of VAT	2,653.27
Less: BIR 2306	84.59
BIR 2307	50.59
SC/PWD DISCOUNT	0.00
Amount Due	2,518.09
Add : VAT	203.01
TOTAL AMOUNT DUE	2,721.10
VATable Sales	2,653.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	203.01
TOTAL SALES	2,856.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/184.1/2420/0/10/09-28-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727805649138

FAJARDO,LETO TM C.
Premise Address : 89 U ALVIOLA ST,BRGY TEJERO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-959-8	7276230000-1	10/11/2016	SEPTEMBER/2016	2,855.74

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

Thank you for paying on time.

72762300001

BC20/184.1/2420/0/10/09-28-2016/38

Bill ID 600262144223
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

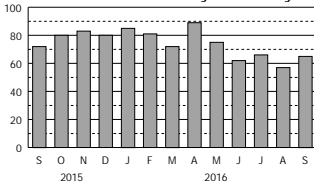
BILLING STATEMENT

60012300004

1006695947
Date : 09-28-2016
BC20/184.1/2480/0260212/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6001230000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-25-851-7		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : BATAS,CLAUDIO M		CURRENT CHARGES			
Premise Address : VILLAGONZALO 11		Generation & Transmission			
		Generation Charge		5.4699/kWh	355.54
		Transmission Charge		0.3425/kWh	22.26
		System Loss Charge		0.8726/kWh	56.72
		Sub-Total			434.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	113.79
Meter No : 305852 GS6	Pole No : 0260212	Supply Charge		0.4118/kWh	26.77
Serial No : 42756338	Multiplier : 1	Metering Charge		0.6989/kWh	45.43
Period To : 09-26-2016	Pres Rdg : 3191			5.00/month	5.00
Period From : 08-26-2016	Prev Rdg : 3126	Sub-Total			190.99
No of Days : 30	Diff Rdg : 65	Others			
Avg kWh/day : 2.17	Registered : 65	Subsidy on Lifeline Discount		-0.2 of 625.51	- 125.10
Conn Load : 100	Billed kWh : 65	Sub-Total			- 125.10
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.75
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			22.90
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.61
classes effective this billing cycle.		System Loss			3.52
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			22.92
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 9.54
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	10.15
Thank you.		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
		Sub-Total			75.13
		CURRENT BILL - SEPTEMBER 2016			575.54
		TOTAL AMOUNT DUE			575.33
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 3, 2016 - 441.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	575.54	
Less : VAT	40.41	
Amount Net of VAT	535.13	
Less: BIR 2306	16.83	
BIR 2307	10.08	VATable Sales 535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	508.22	VAT Zero Rated Sales 0.00
Add : VAT	40.41	VAT Amount 40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES 575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/184.1/2480/0/10/09-28-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600262144223

BATAS,CLAUDIO M Premise Address : VILLAGONZALO 11		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-25-851-7	Account ID 6001230000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 575.33

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

Thank you for paying on time.

60012300004

BC20/184.1/2480/0/10/09-28-2016/38

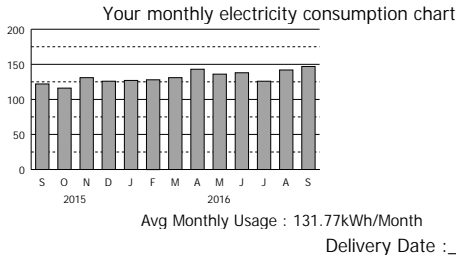
Bill ID 617312297979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61772036952

1006696195
Date : 09-28-2016
BC20/184.1/2531/0260226/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6177203695-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-65-572-3				PREVIOUS BALANCE		- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : AMORES,ALEXANDER DONAIRE				Generation & Transmission			
Premise Address : 48-2,VILLAGONZALO ST.				Generation Charge		5.4699/kWh	804.08
				Transmission Charge		0.3425/kWh	50.35
				System Loss Charge		0.8726/kWh	128.27
TIN :				Sub-Total		982.70	
Metering Information-----				Distribution Charges			
Meter No :	466695 GS6	Pole No :	0260226	Distribution Charge		1.7506/kWh	257.34
Serial No :	63903508	Multiplier :	1	Supply Charge		0.4118/kWh	60.53
Period To :	09-26-2016	Pres Rdg :	4239	Metering Charge		0.6989/kWh	102.74
Period From :	08-26-2016	Prev Rdg :	4092			5.00/month	5.00
No of Days :	30	Diff Rdg :	147	Sub-Total		425.61	
Avg kWh/day :	4.90	Registered :	147	Others			
Conn Load :	122	Billed kWh :	147	Subsidy on Lifeline Charge		0.0904/kWh	13.29
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 1,548.00	30.96
				Sub-Total		44.27	
				Government Charges			
				Franchise Tax - Local		10.89	
				Value Added Tax			
				Generation		51.79	
				Transmission		1.38	
				System Loss		7.93	
				Distribution		51.07	
				Others		6.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.95
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23
				Sub-Total		199.72	
				CURRENT BILL - SEPTEMBER 2016		1,652.30	
				TOTAL AMOUNT DUE		1,652.18	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 1,548.00			



Total Sales (VAT Inclusive)	1,652.30	
Less : VAT	118.79	
Amount Net of VAT	1,533.51	
Less: BIR 2306	49.50	
BIR 2307	29.27	VATable Sales 1,533.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,454.74	VAT Zero Rated Sales 0.00
Add : VAT	118.79	VAT Amount 118.79
TOTAL AMOUNT DUE	1,573.53	TOTAL SALES 1,652.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/184.1/2531/0/10/09-28-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 617312297979

AMORES,ALEXANDER DONAIRE
Premise Address : 48-2,VILLAGONZALO ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-572-3	6177203695-2	10/11/2016	SEPTEMBER/2016	1,652.18

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

61772036952

BC20/184.1/2531/0/10/09-28-2016/38

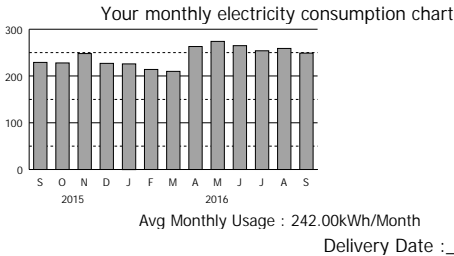
Bill ID 900076456341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90072300008

1006695952
Date : 09-28-2016
BC20/184.1/2550/0260212/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9007230000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-19-665-6		PREVIOUS BALANCE	- 0.26
Customer Information-----			
Name : RUBI,GREGORIO N		CURRENT CHARGES	
Premise Address : 50-B U ALVIOLA ST,TEJERO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 1,362.01
		Transmission Charge	0.3425/kWh 85.28
		System Loss Charge	0.8726/kWh 217.28
		Sub-Total	1,664.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 435.90
Meter No : 254372 GS6	Pole No : 0260212	Supply Charge	0.4118/kWh 102.54
Serial No : 43152632	Multiplier : 1	Metering Charge	0.6989/kWh 174.03
Period To : 09-26-2016	Pres Rdg : 13510		5.00/month 5.00
Period From : 08-26-2016	Prev Rdg : 13261	Sub-Total	717.47
No of Days : 30	Diff Rdg : 249	Others	
Avg kWh/day : 8.30	Registered : 249	Subsidy on Lifeline Charge	0.0904/kWh 22.51
Conn Load : 140	Billed kWh : 249	Senior Citizen Subsidy Charge	0.00012/kWh 0.03
To our valued customers,		Surcharge	0.02 of 2,881.50 57.63
		Sub-Total	80.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	18.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	87.72
		Transmission	2.33
		System Loss	13.44
		Distribution	86.10
		Others	11.84
		Universal Charge	
		Missionary Electrification	0.1561/kWh 38.87
		Environmental Charge	0.0025/kWh 0.62
		NPC Stranded Contract Costs	0.1938/kWh 48.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.88
		Sub-Total	338.53
Thank you.		CURRENT BILL - SEPTEMBER 2016	2,800.74
		TOTAL AMOUNT DUE	2,800.48
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 15, 2016 - 2,882.00	



Total Sales (VAT Inclusive)	2,800.74	
Less : VAT	201.43	
Amount Net of VAT	2,599.31	
Less: BIR 2306	83.94	
BIR 2307	49.61	VATable Sales 2,599.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,465.76	VAT Zero Rated Sales 0.00
Add : VAT	201.43	VAT Amount 201.43
TOTAL AMOUNT DUE	2,667.19	TOTAL SALES 2,800.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/184.1/2550/0/10/09-28-2016/38
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900076456341				
RUBI,GREGORIO N Premise Address : 50-B U ALVIOLA ST,TEJERO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-19-665-6	Account ID 9007230000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,800.48

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

90072300008

BC20/184.1/2550/0/10/09-28-2016/38

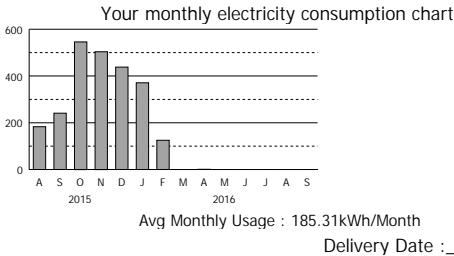
Bill ID 070144168680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07098100006

1006695966
Date : 09-28-2016
BC21/93.1/0/1132015/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0709810000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1845-23-410-3		PREVIOUS BALANCE		- 1,417.84	
Customer Information-----					
Name : PRILAND REALTY INCORPORATED		CURRENT CHARGES			
Premise Address : 62 TOMAS ABELLA ST.,SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 521999 RGS6 Pole No : 1132015		Others			
Serial No : 96712158 Multiplier : 1		Government Charges			
Period To : 09-27-2016 Pres Rdg : 12509		Franchise Tax - Local			
Period From : 07-27-2016 Prev Rdg : 12509		Value Added Tax			
No of Days : 62 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 1240 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - SEPTEMBER 2016		5.64	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE		- 1,412.20	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 10/11/2016			
classes effective this billing cycle.		LAST PAYMENT - MAY 5, 2016 - 53.31			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.64
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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/0/0/10/09-28-2016/38	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 070144168680				
PRILAND REALTY INCORPORATED Premise Address : 62 TOMAS ABELLA ST.,SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-23-410-3	Account ID 0709810000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,412.20

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

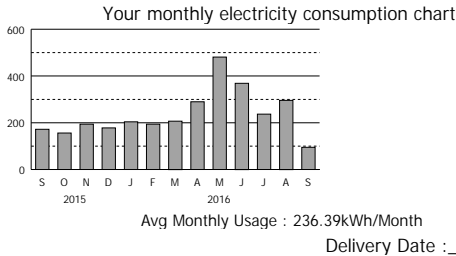
07098100006

BC21/93.1/0/0/10/09-28-2016/38

20798100002

1006696096
Date : 09-28-2016
BC21/93.1/1790/0411514/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2079810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-47-413-6		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : CANETE,FLORDELIZA V		CURRENT CHARGES			
Premise Address : 42 C PADILLA &,C/O ORENCIO DONOSO		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	519.64
Metering Information-----		Transmission Charge		0.3425/kWh	32.54
Meter No : 468977 GS6 Pole No : 0411514		System Loss Charge		0.8726/kWh	82.90
Serial No : 68249782 Multiplier : 1		Sub-Total		635.08	
Period To : 09-27-2016 Pres Rdg : 7244		Distribution Charges			
Period From : 08-27-2016 Prev Rdg : 7149		Distribution Charge		1.7506/kWh	166.31
No of Days : 31 Diff Rdg : 95		Supply Charge		0.4118/kWh	39.12
Avg kWh/day : 3.07 Registered : 95		Metering Charge		0.6989/kWh	66.40
Conn Load : 0 Billed kWh : 95				5.00/month	5.00
To our valued customers,		Sub-Total		276.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.05 of 911.91	- 45.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 3,220.50	64.41
Thank you.		Sub-Total		18.81	
		Government Charges			
		Franchise Tax - Local		6.98	
		Value Added Tax			
		Generation		33.47	
		Transmission		0.89	
		System Loss		5.13	
		Distribution		33.22	
		Others		4.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.83
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.41
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
		Sub-Total		129.88	
		CURRENT BILL - SEPTEMBER 2016		1,060.60	
		TOTAL AMOUNT DUE		1,060.03	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 15, 2016 - 3,221.00			



Total Sales (VAT Inclusive)	1,060.60	
Less : VAT	77.64	
Amount Net of VAT	982.96	
Less: BIR 2306	32.35	
BIR 2307	18.75	VATable Sales 982.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	931.86	VAT Zero Rated Sales 0.00
Add : VAT	77.64	VAT Amount 77.64
TOTAL AMOUNT DUE	1,009.50	TOTAL SALES 1,060.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1790/0/10/09-28-2016/38

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

Bill ID : 207884807147				
CANETE,FLORDELIZA V Premise Address : 42 C PADILLA &,C/O ORENCIO DONOSO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-47-413-6	Account ID 2079810000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,060.03

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

20798100002

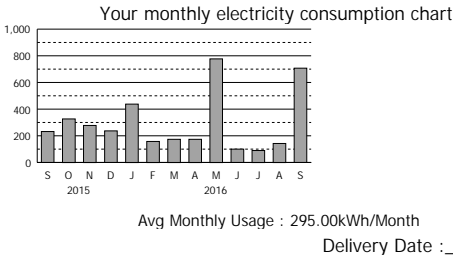
Bill ID 542244997950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54278100000

1006696010
Date : 09-28-2016
BC21/93.1/1880/0419254/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5427810000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-45-890-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PILA,PABLEO		CURRENT CHARGES	
Premise Address : B ARANAS NR COR		Generation & Transmission	
		Generation Charge	5.4699/kWh 3,867.22
		Transmission Charge	0.3425/kWh 242.15
		System Loss Charge	0.8726/kWh 616.93
		Sub-Total	4,726.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,237.67
Meter No : 521994 RGS6	Pole No : 0419254	Supply Charge	0.4118/kWh 291.14
Serial No : 85311016	Multiplier : 1	Metering Charge	0.6989/kWh 494.12
Period To : 09-27-2016	Pres Rdg : 11679		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 10972	Sub-Total	2,027.93
No of Days : 31	Diff Rdg : 707	Others	
Avg kWh/day : 22.81	Registered : 707	Subsidy on Lifeline Charge	0.0904/kWh 63.91
Conn Load : 0	Billed kWh : 707	Senior Citizen Subsidy Charge	0.00012/kWh 0.08
To our valued customers,		Sub-Total	63.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	51.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	249.08
		Transmission	6.63
		System Loss	38.15
		Distribution	243.35
		Others	13.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 110.36
		Environmental Charge	0.0025/kWh 1.77
		NPC Stranded Contract Costs	0.1938/kWh 137.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 87.67
		Sub-Total	938.99
		CURRENT BILL - SEPTEMBER 2016	7,757.21
		TOTAL AMOUNT DUE	7,757.21
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 8, 2016 - 1,558.62	



Total Sales (VAT Inclusive)	7,757.21	
Less : VAT	551.03	
Amount Net of VAT	7,206.18	
Less: BIR 2306	229.61	
BIR 2307	137.39	VATable Sales 7,206.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,839.18	VAT Zero Rated Sales 0.00
Add : VAT	551.03	VAT Amount 551.03
TOTAL AMOUNT DUE	7,390.21	TOTAL SALES 7,757.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/1880/0/10/09-28-2016/38

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

Bill ID : 542244997950				
PILA,PABLEO Premise Address : B ARANAS NR COR		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-45-890-3	Account ID 5427810000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 7,757.21

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

54278100000

BC21/93.1/1880/0/10/09-28-2016/38

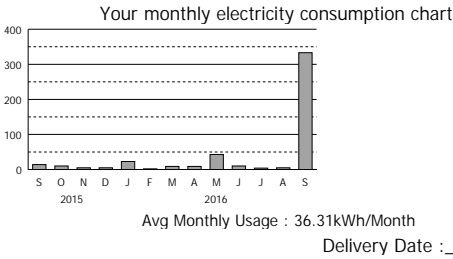
Bill ID 657702523300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65788100009

1006696205
Date : 09-28-2016
BC21/93.1/3230/0419212/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6578810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-22-926-8		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : SING,EDGAR M3 L		CURRENT CHARGES			
Premise Address : LAKANDULA - TRES DE ABRIL,PAHINA SAN NICOLAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	1,821.48
Metering Information-----		Transmission Charge		0.3425/kWh	114.05
Meter No : 516728 RGS6 Pole No : 0419212		System Loss Charge		0.8726/kWh	290.58
Serial No : 59280597 Multiplier : 1		Sub-Total		2,226.11	
Period To : 09-27-2016 Pres Rdg : 12529		Distribution Charges			
Period From : 08-27-2016 Prev Rdg : 12196		Distribution Charge		1.7506/kWh	582.95
No of Days : 31 Diff Rdg : 333		Supply Charge		0.4118/kWh	137.13
Avg kWh/day : 10.74 Registered : 333		Metering Charge		0.6989/kWh	232.73
Conn Load : 8945 Billed kWh : 333				5.00/month	5.00
To our valued customers,		Sub-Total		957.81	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0904/kWh	30.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.00012/kWh	0.04
Thank you.		Sub-Total		30.14	
		Government Charges			
		Franchise Tax - Local		24.11	
		Value Added Tax			
		Generation		117.32	
		Transmission		3.12	
		System Loss		17.98	
		Distribution		114.94	
		Others		6.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	51.99
		Environmental Charge		0.0025/kWh	0.83
		NPC Stranded Contract Costs		0.1938/kWh	64.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.29
		Sub-Total		442.63	
		CURRENT BILL - SEPTEMBER 2016			
		3,656.69			
		TOTAL AMOUNT DUE			
		3,656.23			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 3, 2016 - 8.00			



Total Sales (VAT Inclusive)	3,656.69	
Less : VAT	259.87	
Amount Net of VAT	3,396.82	
Less: BIR 2306	108.28	
BIR 2307	64.76	VATable Sales 3,396.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,223.78	VAT Zero Rated Sales 0.00
Add : VAT	259.87	VAT Amount 259.87
TOTAL AMOUNT DUE	3,483.65	TOTAL SALES 3,656.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/93.1/3230/0/10/09-28-2016/38

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

Bill ID : 657702523300				
SING,EDGAR M3 L Premise Address : LAKANDULA - TRES DE ABRIL,PAHINA SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-22-926-8	Account ID 6578810000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,656.23

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

65788100009

BC21/93.1/3230/0/10/09-28-2016/38

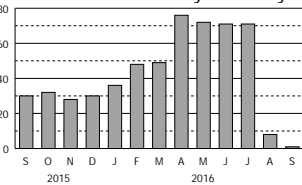
Bill ID 875687119352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87568100009

1006696007
Date : 09-28-2016
BC21/93.1/3370/0419205/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8756810000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-59-488-3		PREVIOUS BALANCE		- 0.79	
Customer Information-----					
Name : GETALAGA,MICHAEL E		CURRENT CHARGES			
Premise Address : #57 LAKANDULA ST,PAHINA SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
		Sub-Total			6.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 516953 RGS6	Pole No : 0419205	Supply Charge		0.4118/kWh	0.41
Serial No : 69222179	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2016	Pres Rdg : 2302	Sub-Total		5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 2301	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
Avg kWh/day : 0.03	Registered : 1	Surcharge		0.02 of 712.00	14.24
Conn Load : 140	Billed kWh : 1	Sub-Total			4.70
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.14
		Value Added Tax			
		Generation		0.34	0.34
		Transmission		0.01	0.01
		System Loss		0.06	0.06
		Distribution		0.94	0.94
		Others		0.98	0.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.94
		CURRENT BILL - SEPTEMBER 2016			22.18
		TOTAL AMOUNT DUE			21.39
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 27, 2016 - 713.00			

<div><p>Your monthly electricity consumption chart</p><p>Avg Monthly Usage : 42.46kWh/Month</p><p>Delivery Date : _____</p></div>		<div><p>Total Sales (VAT Inclusive) 22.18</p><p>Less : VAT 2.33</p><p>Amount Net of VAT 19.85</p><p>Less: BIR 2306 0.97</p><p>BIR 2307 0.39</p><p>SC/PWD DISCOUNT 0.00</p><p>Amount Due 18.49</p><p>Add : VAT 2.33</p><p>TOTAL AMOUNT DUE 20.82</p></div>		<div><p>VATable Sales 19.85</p><p>VAT Exempt Sales 0.00</p><p>VAT Zero Rated Sales 0.00</p><p>VAT Amount 2.33</p><p>TOTAL SALES 22.18</p></div>	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/3370/0/10/09-28-2016/38			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 875687119352				
GETALAGA,MICHAEL E Premise Address : #57 LAKANDULA ST,PAHINA SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-59-488-3	Account ID 8756810000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 21.39

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

87568100009

BC21/93.1/3370/0/10/09-28-2016/38

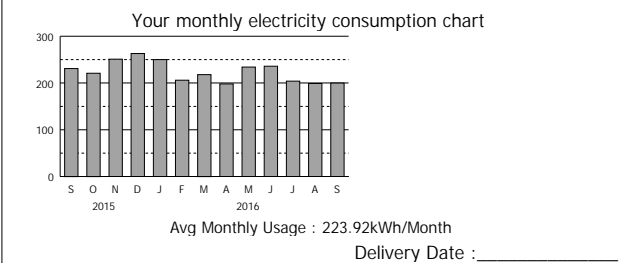
Bill ID 491517687072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49155300004

1006695881
Date : 09-28-2016
BC17/226.4/12300/0457872/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4915530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-84-290-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VALIENTE,PIO				Generation & Transmission			
Premise Address : KATIPUNAN ST TISA INT,OPP MOLLION				Generation Charge		5.4699/kWh	1,093.98
				Transmission Charge		0.3425/kWh	68.50
				System Loss Charge		0.8726/kWh	174.52
TIN :				Sub-Total		1,337.00	
Metering Information-----				Distribution Charges			
Meter No : 454611GS6		Pole No : 0457872		Distribution Charge		1.7506/kWh	350.12
Serial No : 56628325		Multiplier : 1		Supply Charge		0.4118/kWh	82.36
Period To : 09-22-2016		Pres Rdg : 29738		Metering Charge		0.6989/kWh	139.78
Period From : 08-23-2016		Prev Rdg : 29538				5.00/month	5.00
No of Days : 30		Diff Rdg : 200		Sub-Total		577.26	
Avg kWh/day : 6.67		Registered : 200		Others			
Conn Load : 0		Billed kWh : 200		Subsidy on Lifeline Charge		0.0904/kWh	18.08
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		18.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		70.46	
				Transmission		1.87	
				System Loss		10.79	
				Distribution		69.27	
				Others		3.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	31.22
				Environmental Charge		0.0025/kWh	0.50
				NPC Stranded Contract Costs		0.1938/kWh	38.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.80
				Sub-Total		266.07	
				CURRENT BILL - SEPTEMBER 2016		2,198.43	
				TOTAL AMOUNT DUE		2,198.43	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 31, 2016 - 2,217.26			



Total Sales (VAT Inclusive)	2,198.43	
Less : VAT	156.30	
Amount Net of VAT	2,042.13	
Less: BIR 2306	65.14	
BIR 2307	38.94	VATable Sales 2,042.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,938.05	VAT Zero Rated Sales 0.00
Add : VAT	156.30	VAT Amount 156.30
TOTAL AMOUNT DUE	2,094.35	TOTAL SALES 2,198.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/12300/0/10/09-28-2016/4

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

Bill ID : 491517687072				
VALIENTE,PIO Premise Address : KATIPUNAN ST TISA INT,OPP MOLLION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-84-290-9	Account ID 4915530000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,198.43

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

49155300004

BC17/226.4/12300/0/10/09-28-2016/4

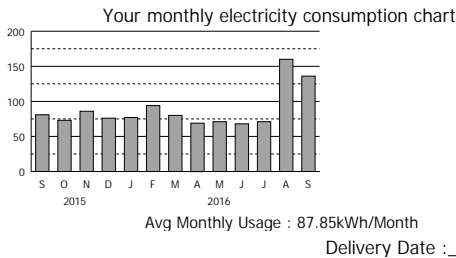
Bill ID 621129516751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62197300007

1006695865
Date : 09-28-2016
BC17/226.4/12700/0457872/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6219730000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-33-326-2		PREVIOUS BALANCE				- 1.77	
Customer Information-----				CURRENT CHARGES			
Name : ESPARAGUERA,REYNALDO A		Generation & Transmission					
Premise Address : PUROK SAMBAG,TISA		Generation Charge		5.4699/kWh		743.91	
		Transmission Charge		0.3425/kWh		46.58	
		System Loss Charge		0.8726/kWh		118.67	
TIN :		Sub-Total				909.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1040188	Pole No : 0457872	Distribution Charge		1.7506/kWh		238.08	
Serial No : 126813907	Multiplier : 1	Supply Charge		0.4118/kWh		56.00	
Period To : 09-22-2016	Pres Rdg : 1808	Metering Charge		0.6989/kWh		95.05	
Period From : 08-23-2016	Prev Rdg : 1672			5.00/month		5.00	
No of Days : 30	Diff Rdg : 136	Sub-Total				394.13	
Avg kWh/day : 4.53	Registered : 136	Others					
Conn Load : 140	Billed kWh : 136	Subsidy on Lifeline Charge		0.0904/kWh		12.29	
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh		0.02	
		Surcharge		0.02 of 1,750.00		35.00	
		Sub-Total				47.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				10.13	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				47.93	
		Transmission				1.28	
		System Loss				7.33	
		Distribution				47.30	
		Others				6.89	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.23	
		Environmental Charge		0.0025/kWh		0.34	
		NPC Stranded Contract Costs		0.1938/kWh		26.36	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		16.86	
		Sub-Total				185.65	
Thank you.		CURRENT BILL - SEPTEMBER 2016				1,536.25	
		TOTAL AMOUNT DUE				1,534.48	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - SEPTEMBER 18, 2016 - 1,752.00					



Total Sales (VAT Inclusive)	1,536.25	
Less : VAT	110.73	
Amount Net of VAT	1,425.52	
Less: BIR 2306	46.15	
BIR 2307	27.21	VATable Sales 1,425.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,352.16	VAT Zero Rated Sales 0.00
Add : VAT	110.73	VAT Amount 110.73
TOTAL AMOUNT DUE	1,462.89	TOTAL SALES 1,536.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/226.4/12700/0/10/09-28-2016/4

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

Bill ID : 621129516751				
ESPARAGUERA,REYNALDO A Premise Address : PUROK SAMBAG,TISA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-33-326-2	Account ID 6219730000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,534.48

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

62197300007

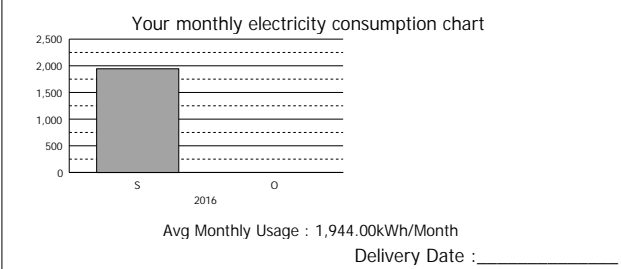
BC17/226.4/12700/0/10/09-28-2016/4

80259520601

Date : 09-28-2016

BC20/999.7/3615/1696536/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8025952060-1				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1859-42-908-4				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : AVEGA BROS. INTEGRATED SHIPPING CORP.				Generation & Transmission							
Premise Address : TAYUD,CONSOLACION				Generation Charge				5.4699/kWh		10,633.49	
				Transmission Charge				370.03/kW		18,501.50	
				System Loss Charge				0.2302/kWh		447.51	
TIN : 004-726-828-000				Sub-Total						29,582.50	
Metering Information-----				Distribution Charges							
Period To : 09-26-2016		Pres Rdg : 16.200		Distribution Charge		0.2922/kWh		568.04			
Period From : 08-18-2016		Prev Rdg : 0.000				205.64/kW		10,282.00			
No of Days : 39		Diff Rdg : 16.200				0.0442/kWh		85.92			
Avg kWh/day : 49.85		Registered : 1944				1,131.63/month		1,131.63			
Conn Load : 201000		Billed kWh : 1944				0.023/kWh		44.71			
						589.19/month		589.19			
Power Metering Information-----				Sub-Total				12,701.49			
Meter No : MTR1181126		Pole No : 1696536		Others							
Serial No : 16975188		Multiplier : 120		Subsidy on Lifeline Charge		0.0904/kWh		175.74			
RdgDate : 09-26-2016		Pres Reading		Prev Reading		Consumption		Senior Citizen Subsidy Charge		0.00012/kWh	
Demand : 0.104		0.104		0.000		12.480		Power Factor Penalty		3,160.43	
kWh : 16.200		16.200		0.000		1944.000		Surcharge		0.02 of 20,396.50	
kVAR : 13.600		13.600		0.000		1632.000		Interclass Cross Subsidy Adjustment		-0.0061/kWh	
Billed Demand : 50.000		Billed kVAR : 1632		Sub-Total						3,732.47	
Power Factor Value : 0.7659				Government Charges							
To our valued customers,				Franchise Tax - Local						230.08	
				Value Added Tax							
				Generation						684.86	
				Transmission						506.57	
				System Loss						26.06	
				Distribution						1,524.18	
				Others						475.51	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				303.46	
				Environmental Charge		0.0025/kWh				4.86	
				NPC Stranded Contract Costs		0.1938/kWh				376.75	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				241.06	
				Sub-Total						4,373.39	
				CURRENT BILL - SEPTEMBER 2016						50,389.85	
				TOTAL AMOUNT DUE						50,389.85	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 13, 2016 - 20,396.36							



Total Sales (VAT Inclusive)	50,389.85	
Less : VAT	3,217.18	
Amount Net of VAT	47,172.67	
Less: BIR 2306	1,340.50	
BIR 2307	924.93	VATable Sales 47,172.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	44,907.24	VAT Zero Rated Sales 0.00
Add : VAT	3,217.18	VAT Amount 3,217.18
TOTAL AMOUNT DUE	48,124.42	TOTAL SALES 50,389.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC20/999.7/3615/0/22/09-28-2016/4

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

Bill ID : 802453792814				
AVEGA BROS. INTEGRATED SHIPPING CORP. Premise Address : TAYUD,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-42-908-4	Account ID 8025952060-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 50,389.85

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

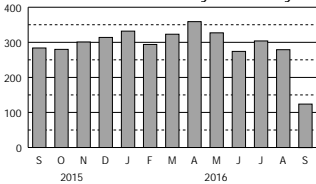
Thank you for paying on time.

73287200007

1006696363
Date : 09-28-2016
BC21/109.0/1010/0436040/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7328720000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-45-989-1		PREVIOUS BALANCE	- 0.86
Customer Information-----			
Name : GARUPII,JOSE TM F.		CURRENT CHARGES	
Premise Address : 014 B ARANAS EXT, LAGUNA,DULJO-FATIMA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 678.27
Metering Information-----		Transmission Charge	0.3425/kWh 42.47
Meter No : 316391GS6	Pole No : 0436040	System Loss Charge	0.8726/kWh 108.20
Serial No : 41244731	Multiplier : 1	Sub-Total	828.94
Period To : 09-27-2016	Pres Rdg : 26793	Distribution Charges	
Period From : 08-27-2016	Prev Rdg : 26669	Distribution Charge	1.7506/kWh 217.07
No of Days : 31	Diff Rdg : 124	Supply Charge	0.4118/kWh 51.06
Avg kWh/day : 4.00	Registered : 124	Metering Charge	0.6989/kWh 86.66
Conn Load : 100	Billed kWh : 124		5.00/month 5.00
To our valued customers,		Sub-Total	359.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0904/kWh 11.21
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.01
Thank you.		Surcharge	0.02 of 3,111.00 62.22
		Sub-Total	73.44
		Government Charges	
		Franchise Tax - Local	9.47
		Value Added Tax	
		Generation	43.69
		Transmission	1.16
		System Loss	6.68
		Distribution	43.17
		Others	9.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.35
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.03
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.38
		Sub-Total	173.19
		CURRENT BILL - SEPTEMBER 2016	1,435.36
		TOTAL AMOUNT DUE	1,434.50
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 27, 2016 - 3,112.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 291.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,435.36	
Less : VAT	104.65	
Amount Net of VAT	1,330.71	
Less: BIR 2306	43.62	
BIR 2307	25.43	VATable Sales 1,330.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,261.66	VAT Zero Rated Sales 0.00
Add : VAT	104.65	VAT Amount 104.65
TOTAL AMOUNT DUE	1,366.31	TOTAL SALES 1,435.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/109.0/1010/0/10/09-28-2016/4
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732313072796

GARUPII,JOSE TM F. Premise Address : 014 B ARANAS EXT, LAGUNA,DULJO-FATIMA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-45-989-1	Account ID 7328720000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,434.50

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

Thank you for paying on time.

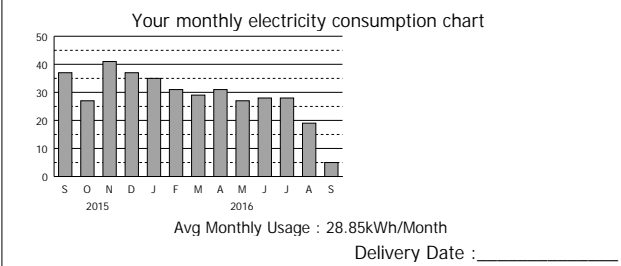
73287200007

BC21/109.0/1010/0/10/09-28-2016/4

71517200003

1006696321
Date : 09-28-2016
BC21/109.0/2270/0445482/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7151720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-65-206-9				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : ANOG,JESSE REY E				Generation & Transmission			
Premise Address : 155 B ARANAS EXT,DULJO-FATIMA,CEBU CITY				Generation Charge		5.4699/kWh	27.35
				Transmission Charge		0.3425/kWh	1.71
				System Loss Charge		0.8726/kWh	4.36
				Sub-Total		33.42	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	8.75
Meter No : 470768GS6	Pole No : 0445482			Supply Charge		0.4118/kWh	2.06
Serial No : 65333112	Multiplier : 1			Metering Charge		0.6989/kWh	3.49
Period To : 09-27-2016	Pres Rdg : 5908					5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 5903			Sub-Total		19.30	
No of Days : 31	Diff Rdg : 5			Others			
Avg kWh/day : 0.16	Registered : 5			Subsidy on Lifeline Discount		-1. of 47.72	- 47.72
Conn Load : 801	Billed kWh : 5			Surcharge		0.02 of 1,084.50	21.69
To our valued customers,				Sub-Total		- 26.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		1.76	
				Transmission		0.05	
				System Loss		0.27	
				Distribution		2.32	
				Others		- 1.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		5.81	
				CURRENT BILL - SEPTEMBER 2016		32.50	
				TOTAL AMOUNT DUE		31.93	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 20, 2016 - 1,085.00			



Total Sales (VAT Inclusive)	32.50	
Less : VAT	3.23	
Amount Net of VAT	29.27	
Less: BIR 2306	1.34	
BIR 2307	0.54	VATable Sales 29.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	27.39	VAT Zero Rated Sales 0.00
Add : VAT	3.23	VAT Amount 3.23
TOTAL AMOUNT DUE	30.62	TOTAL SALES 32.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/2270/0/10/09-28-2016/4

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

Bill ID : 715265318452				
ANOG,JESSE REY E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 155 B ARANAS EXT,DULJO-FATIMA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-206-9	7151720000-3	10/11/2016	SEPTEMBER/2016	31.93

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

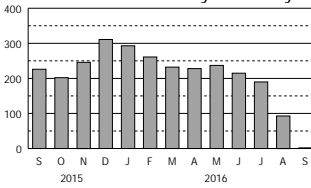
Bill ID 917217685069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91786200005

1006696266
Date : 09-28-2016
BC21/109.0/4230/0498605/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9178620000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-33-014-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LUMBAB,MANUEL		CURRENT CHARGES	
Premise Address : 13-DD B ARANAS EXT,BK SAN NICOLAS ELEM,C/O STEWART MARQUEZ		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 10.94
Metering Information-----		Transmission Charge	0.3425/kWh 0.69
Meter No : 172419DS6	Pole No : 0498605	System Loss Charge	0.8726/kWh 1.75
Serial No : 10621002	Multiplier : 1	Sub-Total	13.38
Period To : 09-27-2016	Pres Rdg : 66731	Distribution Charges	
Period From : 08-27-2016	Prev Rdg : 66729	Distribution Charge	1.7506/kWh 3.50
No of Days : 31	Diff Rdg : 2	Supply Charge	0.4118/kWh 0.82
Avg kWh/day : 0.07	Registered : 2	Metering Charge	0.6989/kWh 1.40
Conn Load : 0	Billed kWh : 2		5.00/month 5.00
To our valued customers,		Sub-Total	10.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 19.10 - 19.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 19.10
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.71
		Transmission	0.01
		System Loss	0.11
		Distribution	1.29
		Others	- 1.52
		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 - SEPTEMBER 2016	6.60
		TOTAL AMOUNT DUE	6.60
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 3, 2016 - 1,005.28	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.60
		Less : VAT	0.60
Avg Monthly Usage : 210.46kWh/Month		Amount Net of VAT	6.00
Delivery Date : _____		Less: BIR 2306	0.24
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.66
		Add : VAT	0.60
		TOTAL AMOUNT DUE	6.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	6.00
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/109.0/4230/0/10/09-28-2016/4	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 917217685069				
LUMBAB,MANUEL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 13-DD B ARANAS EXT,BK SAN NICOLAS ELEM,C/O STEWART MARQUEZ		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-33-014-1	9178620000-5	10/11/2016	SEPTEMBER/2016	6.60

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

91786200005

BC21/109.0/4230/0/10/09-28-2016/4

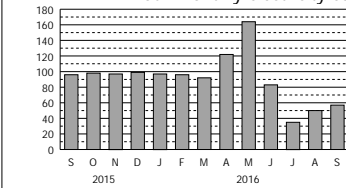
Bill ID 958368027631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95850200007

1006695517
Date : 09-28-2016
BC08/525.3/1370/0408493/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9585020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-73-527-6		PREVIOUS BALANCE		334.28	
Customer Information-----		CURRENT CHARGES			
Name : CABALLERO,VICTORINO		Generation & Transmission			
Premise Address : FAIRVIEW VILLAGE LAWAAN,TALISAY		Generation Charge		5.3438/kWh	304.60
		Transmission Charge		0.3755/kWh	21.40
		System Loss Charge		0.8712/kWh	49.66
		Sub-Total			375.66
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1166981	Pole No : 0408493	Supply Charge		0.4118/kWh	23.47
Serial No : 85057588	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 09-13-2016	Pres Rdg : 64			5.00/month	5.00
Period From : 08-12-2016	Prev Rdg : 7	Sub-Total			168.09
No of Days : 32	Diff Rdg : 57	Others			
Avg kWh/day : 1.78	Registered : 57	Subsidy on Lifeline Discount		-0.3 of 543.75	- 163.13
Conn Load : 0	Billed kWh : 57	Sub-Total			- 163.13
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			1.90
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			19.54
Thank you.		Transmission			0.57
		System Loss			3.04
		Distribution			20.17
		Others			- 12.77
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
		Sub-Total			59.61
		CURRENT BILL - SEPTEMBER 2016			440.23
		TOTAL AMOUNT DUE			774.51
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 2, 2016 - 192.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		440.23
		Less : VAT		30.55
Avg Monthly Usage : 91.23kWh/Month		Amount Net of VAT		409.68
Delivery Date : _____		Less: BIR 2306		12.73
		BIR 2307		7.65
		SC/PWD DISCOUNT		0.00
		Amount Due		389.30
		Add : VAT		30.55
		TOTAL AMOUNT DUE		419.85
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		409.68
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		30.55
		TOTAL SALES		440.23
BC08/525.3/1370/0/31/09-28-2016/46				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 958368027631				
CABALLERO,VICTORINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : FAIRVIEW VILLAGE LAWAAN,TALISAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-527-6	9585020000-7	10/11/2016	SEPTEMBER/2016	774.51

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

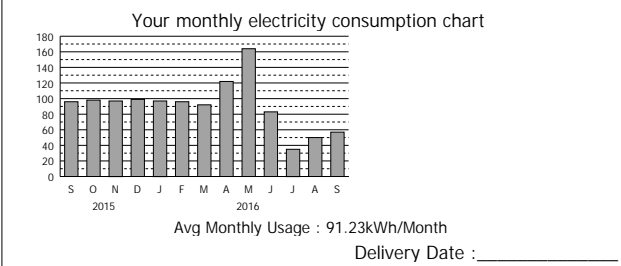
95850200007

BC08/525.3/1370/0/31/09-28-2016/46

95850200007

1006695507
Date : 09-28-2016
BC08/525.3/1370/0408493/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9585020000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1817-73-527-6				PREVIOUS BALANCE				- 0.34			
Customer Information-----				CURRENT CHARGES							
Name : CABALLERO,VICTORINO				Generation & Transmission							
Premise Address : FAIRVIEW VILLAGE LAWAAN,TALISAY				Generation Charge				5.3944/kWh		269.72	
				Transmission Charge				0.3063/kWh		15.32	
				System Loss Charge				0.885/kWh		44.25	
TIN :				Sub-Total						329.29	
Metering Information-----				Distribution Charges							
Period To : 08-12-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		87.53			
Period From : 07-12-2016		Prev Rdg :		Supply Charge		0.4118/kWh		20.59			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		34.95			
Avg kWh/day : 1.61		Registered :				5.00/month		5.00			
Conn Load : 0		Billed kWh : 50						148.07			
Additional Metering Information -----				Sub-Total							
Meter No : MTR1166981		Pole No : 0408493		Others							
Serial No : 85057588		Multiplier : 1		Subsidy on Lifeline Discount				-0.4 of 477.36		- 190.94	
Period To : 08-12-2016		Pres Reading : 7		Sub-Total				- 190.94			
Period From : 08-08-2016		Prev Reading : 3		Government Charges							
No of Days : 4		Consumption : 4		Franchise Tax - Local						1.43	
				Value Added Tax							
Meter No : 131696WS6		Pole No : 0408493		Generation						17.10	
Serial No : 63000030		Multiplier : 1		Transmission						0.37	
Period To : 08-08-2016		Pres Reading : 31970		System Loss						2.70	
Period From : 07-12-2016		Prev Reading : 31924		Distribution						17.77	
No of Days : 27		Consumption : 46		Others						- 15.01	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.82	
				Environmental Charge				0.0025/kWh		0.13	
				NPC Stranded Contract Costs				0.1938/kWh		9.69	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.20	
				Sub-Total						48.20	
				CURRENT BILL - AUGUST 2016						334.62	
				TOTAL AMOUNT DUE						334.28	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - AUGUST 2, 2016 - 192.00							



Total Sales (VAT Inclusive)	334.62	
Less : VAT	22.93	
Amount Net of VAT	311.69	
Less: BIR 2306	9.56	
BIR 2307	5.76	VATable Sales 311.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	296.37	VAT Zero Rated Sales 0.00
Add : VAT	22.93	VAT Amount 22.93
TOTAL AMOUNT DUE	319.30	TOTAL SALES 334.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1370/0/31/09-28-2016/46

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

Bill ID : 958440933488				
CABALLERO,VICTORINO Premise Address : FAIRVIEW VILLAGE LAWAAN,TALISAY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-73-527-6	Account ID 9585020000-7	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 334.28

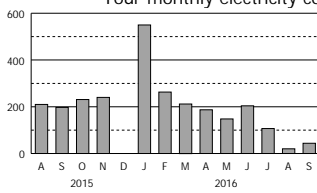
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95850200007

77047962814

1006695985
Date : 09-28-2016
BC21/15.0/424/0348821/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7704796281-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-72-974-7		PREVIOUS BALANCE	- 0.83
Customer Information-----			
Name : ROMAN CATHOLIC ARCHBISHOP OF CEBU		CURRENT CHARGES	
Premise Address : UNIT #9 LEGASPI STREET,STO. NINO		Generation & Transmission	
		Generation Charge	5.4699/kWh 240.68
		Transmission Charge	0.3425/kWh 15.07
		System Loss Charge	0.8726/kWh 38.39
		Sub-Total	294.14
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : 529767 GS6	Pole No : 0348821	Supply Charge	0.4118/kWh 18.12
Serial No : 98473027	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 09-27-2016	Pres Rdg : 17122		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 17078	Sub-Total	130.90
No of Days : 31	Diff Rdg : 44	Others	
Avg kWh/day : 1.42	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 425.04 - 170.02
Conn Load : 354	Billed kWh : 44	Surcharge	0.02 of 15.00 0.30
To our valued customers,		Sub-Total	- 169.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	15.51
		Transmission	0.41
		System Loss	2.38
		Distribution	15.71
		Others	- 13.33
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.46
		Sub-Total	43.56
		CURRENT BILL - SEPTEMBER 2016	298.88
		TOTAL AMOUNT DUE	298.05
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 19, 2016 - 16.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	298.88
		Less : VAT	20.68
Avg Monthly Usage : 201.00kWh/Month		Amount Net of VAT	278.20
Delivery Date : _____		Less: BIR 2306	8.63
		BIR 2307	5.14
		SC/PWD DISCOUNT	0.00
		Amount Due	264.43
		Add : VAT	20.68
		TOTAL AMOUNT DUE	285.11
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	278.20
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	20.68
		TOTAL SALES	298.88
BC21/15.0/424/0/10/09-28-2016/46			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 770073889438		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-974-7	7704796281-4	10/11/2016	SEPTEMBER/2016	298.05

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

77047962814

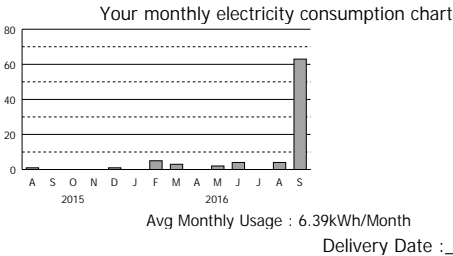
Bill ID 864576955303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86489000009

1006696230
Date : 09-28-2016
BC21/15.0/640/1097506/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8648900000-9		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1823-23-413-5		PREVIOUS BALANCE				49.93	
Customer Information-----				CURRENT CHARGES			
Name : CASTILLO,RHODESA A		Generation & Transmission					
Premise Address : OSMENA BLVD RM # 302,C/O JEDEGAL INTL. MANPOWER		Generation Charge		5.4699/kWh		344.60	
TIN :		Transmission Charge		0.6049/kWh		38.11	
Metering Information-----		System Loss Charge		0.8472/kWh		53.37	
Meter No : 434743 GS6 Pole No : 1097506		Sub-Total				436.08	
Serial No : 59981558 Multiplier : 1		Distribution Charges					
Period To : 09-27-2016 Pres Rdg : 133		Distribution Charge		1.7506/kWh		110.29	
Period From : 08-27-2016 Prev Rdg : 70		Supply Charge		0.4118/kWh		25.94	
No of Days : 31 Diff Rdg : 63		Metering Charge		0.6989/kWh		44.03	
Avg kWh/day : 2.03 Registered : 63		Sub-Total		5.00/month		5.00	
Conn Load : 380 Billed kWh : 63		Others				185.26	
To our valued customers,				Subsidy on Lifeline Charge		0.0904/kWh 5.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Senior Citizen Subsidy Charge		0.00012/kWh 0.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 50.00 1.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		6.71	
Thank you.				Government Charges			
				Franchise Tax - Local		4.71	
				Value Added Tax			
				Generation		22.19	
				Transmission		1.04	
				System Loss		3.25	
				Distribution		22.23	
				Others		1.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.84	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.21	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.81	
				Sub-Total		84.81	
				CURRENT BILL - SEPTEMBER 2016		712.86	
				TOTAL AMOUNT DUE		762.79	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 8, 2016 - 146.97			



Total Sales (VAT Inclusive)	712.86	
Less : VAT	50.08	
Amount Net of VAT	662.78	
Less: BIR 2306	20.86	
BIR 2307	12.66	VATable Sales 662.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	629.26	VAT Zero Rated Sales 0.00
Add : VAT	50.08	VAT Amount 50.08
TOTAL AMOUNT DUE	679.34	TOTAL SALES 712.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/640/0/10/09-28-2016/46	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 864576955303

CASTILLO,RHODESA A Premise Address : OSMENA BLVD RM # 302,C/O JEDEGAL INTL. MANPOWER		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-23-413-5	Account ID 8648900000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 762.79

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

86489000009

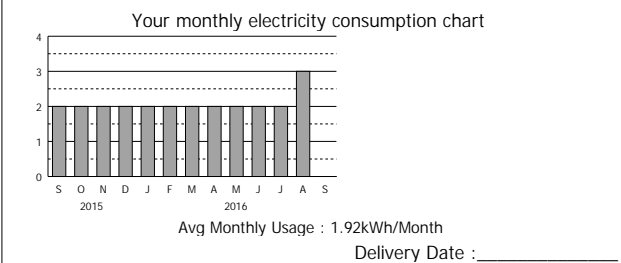
BC21/15.0/640/0/10/09-28-2016/46

69279000009

1006696215
Date : 09-28-2016
BC21/15.0/720/1107514/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6927900000-9		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1821-58-878-9		PREVIOUS BALANCE	39.01
Customer Information-----			
Name : BENEDICTO & SONS CO INC -M3		CURRENT CHARGES	
Premise Address : OSMENA BLVD NR COR,LAPULAPU ST,C/O INFINITY INTL. MPWR. SRVCS.		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1073325	Pole No : 1107514	Sub-Total	5.00
Serial No : 40016899	Multiplier : 1	Others	
Period To : 09-27-2016	Pres Rdg : 39	Surcharge	0.02 of 39.00 0.78
Period From : 08-27-2016	Prev Rdg : 39	Sub-Total	0.78
No of Days : 31	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.04
Conn Load : 3724	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	0.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.74
		CURRENT BILL - SEPTEMBER 2016	6.52
		TOTAL AMOUNT DUE	45.53
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 8, 2016 - 27.90	

Thank you.



Total Sales (VAT Inclusive)	6.52
Less : VAT	0.70
Amount Net of VAT	5.82
Less: BIR 2306	0.29
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.41
Add : VAT	0.70
TOTAL AMOUNT DUE	6.11
VATable Sales	5.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	6.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/720/0/10/09-28-2016/46

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

Bill ID : 692383240849				
BENEDICTO & SONS CO INC -M3		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OSMENA BLVD NR COR,LAPULAPU ST,C/O INFINITY INTL. MPWR. SRVCS.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-878-9	6927900000-9	10/11/2016	SEPTEMBER/2016	45.53

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

69279000009

Bill ID 555983500419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

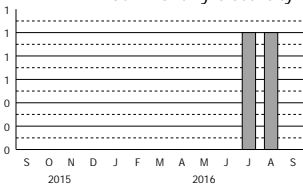
BILLING STATEMENT

55540100009

1006696097
Date : 09-28-2016
BC21/15.0/920/0390696/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5554010000-9				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1827-44-566-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : OSMENA ESPERANZA INC M11				Generation & Transmission			
Premise Address : RM 202 DON SERGIO OSMENA BLDG,STO NINO,CEBU CITY				Distribution Charges			
TIN : 000-453-374-000				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Meter No : MTR1059543 Pole No : 0390696				Government Charges			
Serial No : 125295270 Multiplier : 1				Franchise Tax - Local			0.04
Period To : 09-27-2016 Pres Rdg : 5				Value Added Tax			
Period From : 08-27-2016 Prev Rdg : 5				Distribution			0.60
No of Days : 31 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 280 Billed kWh : 0				NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - SEPTEMBER 2016			5.64
				TOTAL AMOUNT DUE			5.64
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 16.74			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.15kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/15.0/920/0/10/09-28-2016/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 555983500419				
OSMENA ESPERANZA INC M11 Premise Address : RM 202 DON SERGIO OSMENA BLDG,STO NINO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-44-566-1	Account ID 5554010000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	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.

55540100009

BC21/15.0/920/0/10/09-28-2016/46

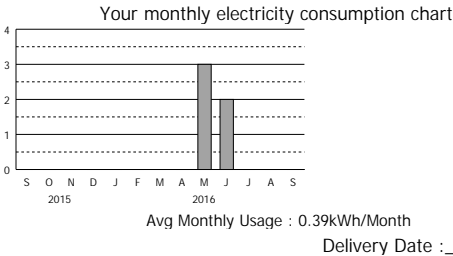
Bill ID 475134225099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47540100006

1006696080
Date : 09-28-2016
BC21/15.0/1020/0390696/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4754010000-6		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1827-46-059-8		PREVIOUS BALANCE				- 29.45	
Customer Information-----				CURRENT CHARGES			
Name : OSMENA ESPERANZA INC M23		Generation & Transmission					
Premise Address : OSMENA BLVD COR JAKOSALE		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1059542		Pole No : 0390696		Others			
Serial No : 125295267		Multiplier : 1		Government Charges			
Period To : 09-27-2016		Pres Rdg : 9		Franchise Tax - Local		0.04	
Period From : 08-27-2016		Prev Rdg : 9		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 320		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - SEPTEMBER 2016		5.64	
				TOTAL AMOUNT DUE		- 23.81	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MARCH 9, 2012 - 10.71			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1020/0/10/09-28-2016/46

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

Bill ID : 475134225099				
OSMENA ESPERANZA INC M23 Premise Address : OSMENA BLVD COR JAKOSALE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-46-059-8	Account ID 4754010000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 23.81

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

47540100006

BC21/15.0/1020/0/10/09-28-2016/46

Bill ID 575445501254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

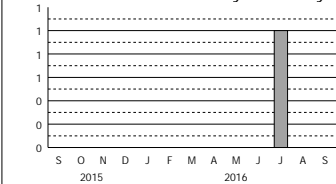
BILLING STATEMENT

57540100005

1006696067
Date : 09-28-2016
BC21/15.0/1030/0390696/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5754010000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1827-46-062-8		PREVIOUS BALANCE		- 2,776.18	
Customer Information-----					
Name : OSMENA ESPERANZA INC M24		CURRENT CHARGES			
Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1060567 Pole No : 0390696		Others			
Serial No : 125291423 Multiplier : 1		Government Charges			
Period To : 09-27-2016 Pres Rdg : 4		Franchise Tax - Local			
Period From : 08-27-2016 Prev Rdg : 4		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			0.60
Conn Load : 520 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Debit Adjustments			9.56
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE			- 2,760.98
Thank you.		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 7, 2013 - 8.30			

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/15.0/1030/0/10/09-28-2016/46
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575445501254

OSMENA ESPERANZA INC M24 Premise Address : OSMENA BLVD COR JAKOSALE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-46-062-8	Account ID 5754010000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 2,760.98

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

Thank you for paying on time.

57540100005

BC21/15.0/1030/0/10/09-28-2016/46

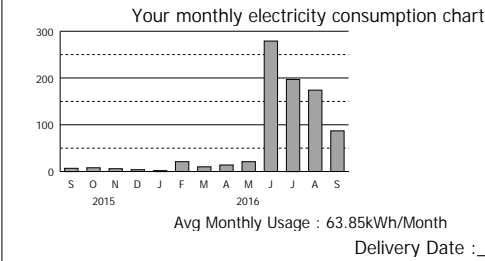
Bill ID 256186192252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25699000003

1006696196
Date : 09-28-2016
BC21/15.0/1930/0432541/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2569900000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-85-569-5		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : GORRES,DOUGLAS M2 L		CURRENT CHARGES			
Premise Address : 144 COLON ST,STO NINO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	475.88
		Transmission Charge		0.3425/kWh	29.80
		System Loss Charge		0.8726/kWh	75.92
		Sub-Total			581.60
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	152.30
Meter No : 386479GS6	Pole No : 0432541	Supply Charge		0.4118/kWh	35.83
Serial No : 2003154032	Multiplier : 1	Metering Charge		0.6989/kWh	60.80
Period To : 09-27-2016	Pres Rdg : 21874			5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 21787	Sub-Total			253.93
No of Days : 31	Diff Rdg : 87	Others			
Avg kWh/day : 2.81	Registered : 87	Subsidy on Lifeline Discount		-0.1 of 835.53	- 83.55
Conn Load : 500	Billed kWh : 87	Sub-Total			- 83.55
To our valued customers,		Government Charges			
		Franchise Tax - Local			5.64
		Value Added Tax			
		Generation			30.65
		Transmission			0.81
		System Loss			4.69
		Distribution			30.47
		Others			- 5.98
		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.58
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	16.86
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.79
		Sub-Total			107.73
		CURRENT BILL - SEPTEMBER 2016			859.71
		TOTAL AMOUNT DUE			858.84
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 1,895.00			



Total Sales (VAT Inclusive)	859.71	
Less : VAT	60.64	
Amount Net of VAT	799.07	
Less: BIR 2306	25.28	
BIR 2307	15.15	VATable Sales 799.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	758.64	VAT Zero Rated Sales 0.00
Add : VAT	60.64	VAT Amount 60.64
TOTAL AMOUNT DUE	819.28	TOTAL SALES 859.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/1930/0/10/09-28-2016/46

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

Bill ID : 256186192252				
GORRES,DOUGLAS M2 L Premise Address : 144 COLON ST,STO NINO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-85-569-5	Account ID 2569900000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 858.84

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

25699000003

BC21/15.0/1930/0/10/09-28-2016/46

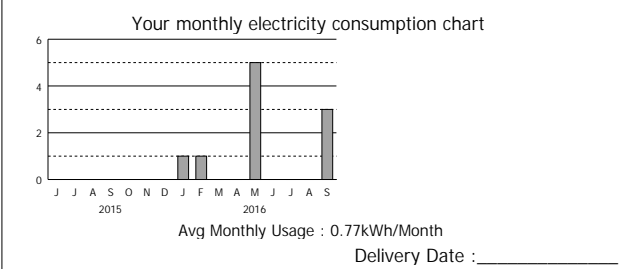
Bill ID 088628804117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08800100003

1006696150
Date : 09-28-2016
BC21/15.0/2780/0826415/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0880010000-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1825-33-155-3		PREVIOUS BALANCE		- 559.12	
Customer Information-----					
Name : NORKIS DISPLAY CENTER		CURRENT CHARGES			
Premise Address : LEGASPI ST		Generation & Transmission			
		Generation Charge		5.4699/kWh	16.41
		Transmission Charge		0.6049/kWh	1.81
		System Loss Charge		0.8472/kWh	2.54
TIN :		Sub-Total		20.76	
Metering Information-----					
Meter No : MTR1019696	Pole No : 0826415	Distribution Charges			
Serial No : 121746758	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 09-27-2016	Pres Rdg : 13	Supply Charge		0.4118/kWh	1.24
Period From : 08-27-2016	Prev Rdg : 10	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 870	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	0.27
		Sub-Total		0.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.26	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.05	
		Transmission		0.05	
		System Loss		0.15	
		Distribution		1.63	
		Others		0.06	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		4.63	
Thank you.		CURRENT BILL - SEPTEMBER 2016		39.25	
		TOTAL AMOUNT DUE		- 519.87	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - FEBRUARY 4, 2015 - 6.00			



Total Sales (VAT Inclusive)	39.25	
Less : VAT	2.94	
Amount Net of VAT	36.31	
Less: BIR 2306	1.22	
BIR 2307	0.70	VATable Sales 36.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	34.39	VAT Zero Rated Sales 0.00
Add : VAT	2.94	VAT Amount 2.94
TOTAL AMOUNT DUE	37.33	TOTAL SALES 39.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/15.0/2780/0/10/09-28-2016/46

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

Bill ID : 088628804117				
NORKIS DISPLAY CENTER		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LEGASPI ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-155-3	0880010000-3	10/11/2016	SEPTEMBER/2016	- 519.87

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

Thank you for paying on time.

08800100003

BC21/15.0/2780/0/10/09-28-2016/46

Bill ID 238659273119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

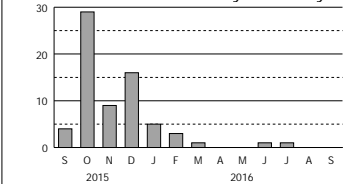
23859000004

1006696020
Date : 09-28-2016
BC21/15.0/2810/0390864/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2385900000-4		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1805-90-032-3		PREVIOUS BALANCE		45.04	
Customer Information-----					
Name : TAO,JUANITO		CURRENT CHARGES			
Premise Address : LEGASPI ST NR COR. D.,JAKOSALEM		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1027074		Pole No : 0390864			
Serial No : 121758109		Multiplier : 1			
Period To : 09-27-2016		Pres Rdg : 10960			
Period From : 08-27-2016		Prev Rdg : 10960			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 5680		Billed kWh : 0			
To our valued customers,		Surcharge		0.02 of 45.50	0.91
		Sub-Total			0.91
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Distribution			0.60
		Others			0.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.75
		CURRENT BILL - SEPTEMBER 2016			6.66
		TOTAL AMOUNT DUE			51.70
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 9, 2016 - 64.00			
Thank you.					

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

Your monthly electricity consumption chart



Avg Monthly Usage : 5.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.66
Less : VAT	0.71
Amount Net of VAT	5.95
Less: BIR 2306	0.30
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	5.53
Add : VAT	0.71
TOTAL AMOUNT DUE	6.24
VATable Sales	5.95
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.71
TOTAL SALES	6.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/15.0/2810/0/10/09-28-2016/46		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 238659273119

TAO,JUANITO		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : LEGASPI ST NR COR. D.,JAKOSALEM		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1805-90-032-3	2385900000-4	10/11/2016	SEPTEMBER/2016	51.70	

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

Thank you for paying on time.

23859000004

BC21/15.0/2810/0/10/09-28-2016/46

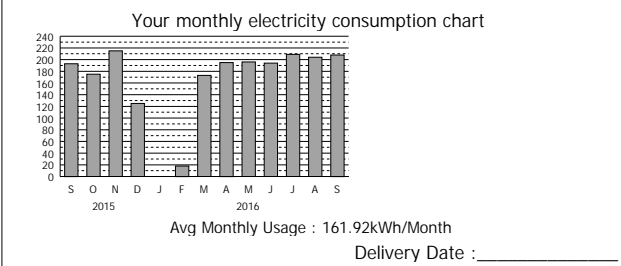
Bill ID 932181687837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93297300001

1006695340
Date : 09-28-2016
BC16/229.1/1270/0050070/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9329730000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-49-878-4				PREVIOUS BALANCE		- 0.33	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,MA ZENAI DA D DELA TM				Generation & Transmission			
Premise Address : UNIT I OPRRA,KALUNASAN				Generation Charge		5.4951/kWh	98.91
				Transmission Charge		0.3456/kWh	6.22
				System Loss Charge		0.8751/kWh	15.75
TIN :				Sub-Total		120.88	
Metering Information-----				Distribution Charges			
Period To : 02-22-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	31.51
Period From : 01-22-2016 Prev Rdg :				Supply Charge		0.4118/kWh	7.41
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	12.58
Avg kWh/day : 0.58 Registered :						5.00/month	5.00
Conn Load : 140 Billed kWh : 18				Sub-Total		56.50	
Additional Metering Information -----				Others			
Meter No : MTR1142625 Pole No : 0050070				Subsidy on Lifeline Discount		-1. of 172.38	- 172.38
Serial No : 40099185 Multiplier : 1				Surcharge		0.02 of 1,397.50	27.95
Period To : 02-22-2016 Pres Reading : 21				Sub-Total		- 144.43	
Period From : 02-19-2016 Prev Reading : 3				Government Charges			
No of Days : 2 Consumption : 18				Franchise Tax - Local		0.25	
				Value Added Tax			
Meter No : 147188DS6 Pole No : 0050070				Generation		5.89	
Serial No : 14157030 Multiplier : 1				Transmission		0.14	
Period To : 02-19-2016 Pres Reading : 80837				System Loss		0.90	
Period From : 01-22-2016 Prev Reading : 80837				Distribution		6.78	
No of Days : 28 Consumption : 0				Others		- 9.73	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.73
				Sub-Total		11.31	
				CURRENT BILL - FEBRUARY 2016		44.26	
				TOTAL AMOUNT DUE		43.93	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - FEBRUARY 20, 2016 - 1,398.00			



Total Sales (VAT Inclusive)	44.26	
Less : VAT	3.98	
Amount Net of VAT	40.28	
Less: BIR 2306	1.67	
BIR 2307	0.66	VATable Sales 40.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	37.95	VAT Zero Rated Sales 0.00
Add : VAT	3.98	VAT Amount 3.98
TOTAL AMOUNT DUE	41.93	TOTAL SALES 44.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.1/1270/0/10/09-28-2016/48

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

Bill ID : 932181687837				
CERNA,MA ZENaida D DELA TM Premise Address : UNIT I OPRRA,KALUNASAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-49-878-4	Account ID 9329730000-1	Due Date 10/11/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 43.93

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

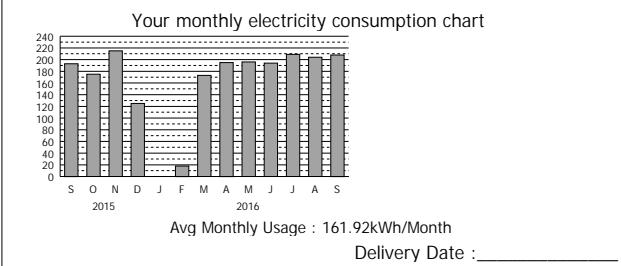
93297300001

BC16/229.1/1270/0/10/09-28-2016/48

93297300001

1006695347
Date : 09-28-2016
BC16/229.1/1270/0050070/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9329730000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-49-878-4		PREVIOUS BALANCE	1,850.47
Customer Information-----			
Name : CERNA,MA ZENAIDA D DELA TM		CURRENT CHARGES	
Premise Address : UNIT I OPRRA,KALUNASAN		Generation & Transmission	
TIN :		Generation Charge	5.1986/kWh 1,013.73
Metering Information-----		Transmission Charge	0.3552/kWh 69.26
Meter No : MTR1142625	Pole No : 0050070	System Loss Charge	0.8598/kWh 167.66
Serial No : 40099185	Multiplier : 1	Sub-Total	1,250.65
Period To : 04-22-2016	Pres Rdg : 389	Distribution Charges	
Period From : 03-22-2016	Prev Rdg : 194	Distribution Charge	1.7506/kWh 341.37
No of Days : 31	Diff Rdg : 195	Supply Charge	0.4118/kWh 80.30
Avg kWh/day : 6.29	Registered : 195	Metering Charge	0.6989/kWh 136.29
Conn Load : 140	Billed kWh : 195		5.00/month 5.00
To our valued customers,		Sub-Total	562.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.1067/kWh 20.81
		Senior Citizen Subsidy Charge	0.000093/kWh 0.02
		Sub-Total	20.83
		Government Charges	
		Franchise Tax - Local	13.76
		Value Added Tax	
		Generation	59.92
		Transmission	1.54
		System Loss	9.42
		Distribution	67.56
		Others	4.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.44
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.79
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.18
		Sub-Total	249.25
Thank you.		CURRENT BILL - APRIL 2016	2,083.69
		TOTAL AMOUNT DUE	3,934.16
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - FEBRUARY 20, 2016 - 1,398.00	



Total Sales (VAT Inclusive)	2,083.69
Less : VAT	142.59
Amount Net of VAT	1,941.10
Less: BIR 2306	59.42
BIR 2307	36.96
SC/PWD DISCOUNT	0.00
Amount Due	1,844.72
Add : VAT	142.59
TOTAL AMOUNT DUE	1,987.31
VATable Sales	1,941.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	142.59
TOTAL SALES	2,083.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.1/1270/0/10/09-28-2016/48

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

Bill ID : 932178277187				
CERNA,MA ZENAIDA D DELA TM Premise Address : UNIT I OPRRA,KALUNASAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-49-878-4	Account ID 9329730000-1	Due Date 10/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 3,934.16

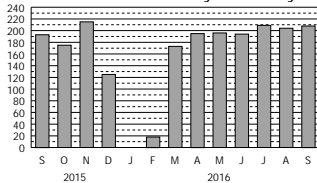
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93297300001

93297300001

1006695371
Date : 09-28-2016
BC16/229.1/1270/0050070/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9329730000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-49-878-4		PREVIOUS BALANCE	10,320.19
Customer Information-----			
Name : CERNA,MA ZENAIDA D DELA TM		CURRENT CHARGES	
Premise Address : UNIT I OPRRA,KALUNASAN		Generation & Transmission	
		Generation Charge	5.3438/kWh 1,090.14
		Transmission Charge	0.3755/kWh 76.60
		System Loss Charge	0.8712/kWh 177.72
		Sub-Total	1,344.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 357.12
Meter No : MTR1142625	Pole No : 0050070	Supply Charge	0.4118/kWh 84.01
Serial No : 40099185	Multiplier : 1	Metering Charge	0.6989/kWh 142.58
Period To : 08-22-2016	Pres Rdg : 1192		5.00/month 5.00
Period From : 07-22-2016	Prev Rdg : 988	Sub-Total	588.71
No of Days : 31	Diff Rdg : 204	Others	
Avg kWh/day : 6.58	Registered : 204	Subsidy on Lifeline Charge	0.0929/kWh 18.95
Conn Load : 140	Billed kWh : 204	Senior Citizen Subsidy Charge	0.000139/kWh 0.03
To our valued customers,		Sub-Total	18.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	14.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	69.94
		Transmission	2.03
		System Loss	10.89
		Distribution	70.65
		Others	4.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.85
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.54
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.30
		Sub-Total	269.38
		CURRENT BILL - AUGUST 2016	2,221.53
		TOTAL AMOUNT DUE	12,541.72
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - FEBRUARY 20, 2016 - 1,398.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,221.53
		Less : VAT	157.54
Avg Monthly Usage : 161.92kWh/Month		Amount Net of VAT	2,063.99
Delivery Date : _____		Less: BIR 2306	65.66
		BIR 2307	39.34
		SC/PWD DISCOUNT	0.00
		Amount Due	1,958.99
		Add : VAT	157.54
		TOTAL AMOUNT DUE	2,116.53
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,063.99
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	157.54
		TOTAL SALES	2,221.53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC16/229.1/1270/0/10/09-28-2016/48	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 932379476280				
CERNA,MA ZENAIDA D DELA TM Premise Address : UNIT I OPRRA,KALUNASAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-49-878-4	Account ID 9329730000-1	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 12,541.72

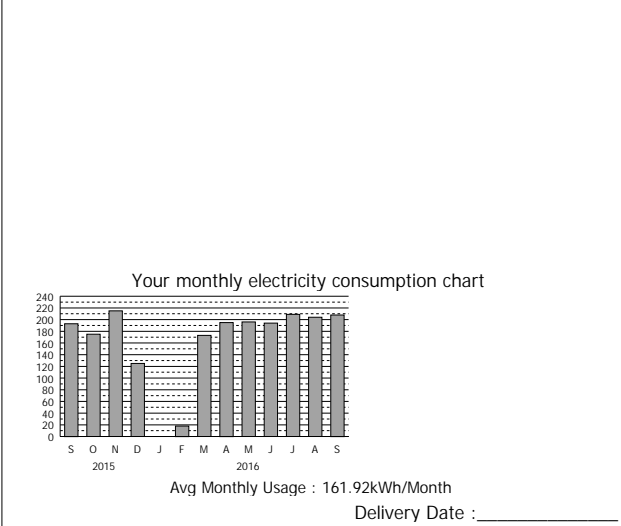
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93297300001

93297300001

1006695364
Date : 09-28-2016
BC16/229.1/1270/0050070/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9329730000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-49-878-4				PREVIOUS BALANCE		8,048.54	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,MA ZENAIDA D DELA TM				Generation & Transmission			
Premise Address : UNIT I OPRRA,KALUNASAN				Generation Charge		5.3944/kWh	1,127.43
				Transmission Charge		0.3063/kWh	64.02
				System Loss Charge		0.885/kWh	184.97
TIN :				Sub-Total		1,376.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1142625 Pole No : 0050070				Distribution Charge		1.7506/kWh	365.88
Serial No : 40099185 Multiplier : 1				Supply Charge		0.4118/kWh	86.07
Period To : 07-22-2016 Pres Rdg : 988				Metering Charge		0.6989/kWh	146.07
Period From : 06-22-2016 Prev Rdg : 779						5.00/month	5.00
No of Days : 30 Diff Rdg : 209				Sub-Total		603.02	
Avg kWh/day : 6.97 Registered : 209				Others			
Conn Load : 140 Billed kWh : 209				Subsidy on Lifeline Charge		0.0822/kWh	17.18
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.02
				Sub-Total		17.20	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		14.97	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		71.47	
				Transmission		1.52	
				System Loss		11.26	
				Distribution		72.36	
				Others		3.86	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	32.63
				Environmental Charge		0.0025/kWh	0.52
				NPC Stranded Contract Costs		0.1938/kWh	40.50
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.92
				Sub-Total		275.01	
Thank you.				CURRENT BILL - JULY 2016		2,271.65	
				TOTAL AMOUNT DUE		10,320.19	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - FEBRUARY 20, 2016 - 1,398.00			



Total Sales (VAT Inclusive)	2,271.65	
Less : VAT	160.47	
Amount Net of VAT	2,111.18	
Less: BIR 2306	66.87	
BIR 2307	40.23	VATable Sales 2,111.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,004.08	VAT Zero Rated Sales 0.00
Add : VAT	160.47	VAT Amount 160.47
TOTAL AMOUNT DUE	2,164.55	TOTAL SALES 2,271.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.1/1270/0/10/09-28-2016/48

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

Bill ID : 932471811479				
CERNA,MA ZENAIDA D DELA TM Premise Address : UNIT I OPRRA,KALUNASAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-49-878-4	Account ID 9329730000-1	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 10,320.19

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

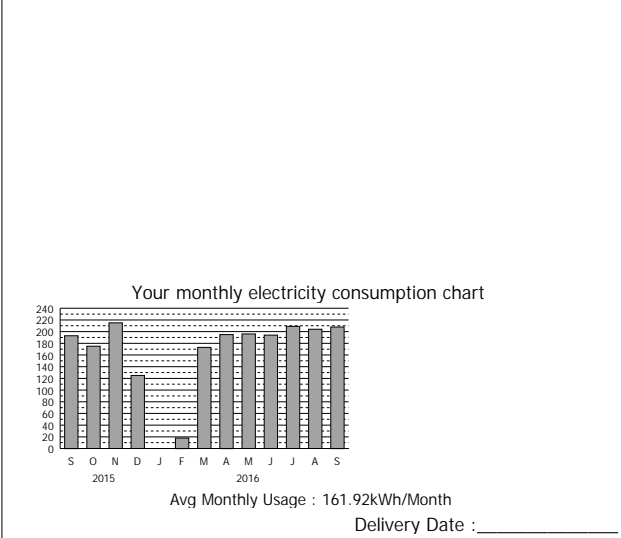
Bill ID 932800787171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93297300001

1006695357
Date : 09-28-2016
BC16/229.1/1270/0050070/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9329730000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-49-878-4				PREVIOUS BALANCE		6,015.80	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,MA ZENAIDA D DELA TM				Generation & Transmission			
Premise Address : UNIT I OPRRA,KALUNASAN				Generation Charge		5.0868/kWh	986.84
				Transmission Charge		0.3048/kWh	59.13
				System Loss Charge		0.8231/kWh	159.68
TIN :				Sub-Total		1,205.65	
Metering Information-----				Distribution Charges			
Meter No : MTR1142625 Pole No : 0050070				Distribution Charge		1.7506/kWh	339.62
Serial No : 40099185 Multiplier : 1				Supply Charge		0.4118/kWh	79.89
Period To : 06-22-2016 Pres Rdg : 779				Metering Charge		0.6989/kWh	135.59
Period From : 05-22-2016 Prev Rdg : 585						5.00/month	5.00
No of Days : 31 Diff Rdg : 194				Sub-Total		560.10	
Avg kWh/day : 6.26 Registered : 194				Others			
Conn Load : 140 Billed kWh : 194				Subsidy on Lifeline Charge		0.0787/kWh	15.27
To our valued customers,				Senior Citizen Subsidy Charge		0.000098/kWh	0.02
				Sub-Total		15.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		63.84	
				Transmission		1.51	
				System Loss		9.91	
				Distribution		67.21	
				Others		3.44	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.28
				Environmental Charge		0.0025/kWh	0.49
				NPC Stranded Contract Costs		0.1938/kWh	37.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	24.06
				Sub-Total		251.70	
				CURRENT BILL - JUNE 2016		2,032.74	
				TOTAL AMOUNT DUE		8,048.54	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - FEBRUARY 20, 2016 - 1,398.00			



Total Sales (VAT Inclusive)	2,032.74	
Less : VAT	145.91	
Amount Net of VAT	1,886.83	
Less: BIR 2306	60.80	
BIR 2307	35.89	VATable Sales 1,886.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,790.14	VAT Zero Rated Sales 0.00
Add : VAT	145.91	VAT Amount 145.91
TOTAL AMOUNT DUE	1,936.05	TOTAL SALES 2,032.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.1/1270/0/10/09-28-2016/48

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

Bill ID : 932800787171				
CERNA,MA ZENAIDA D DELA TM Premise Address : UNIT I OPRRA,KALUNASAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-49-878-4	Account ID 9329730000-1	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 8,048.54

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

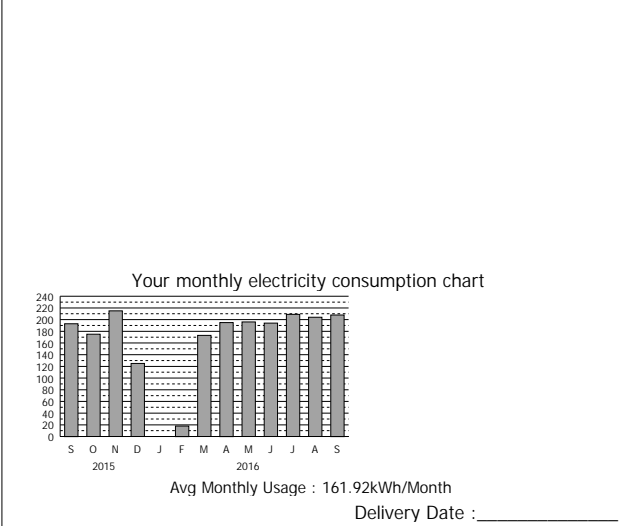
93297300001

BC16/229.1/1270/0/10/09-28-2016/48

93297300001

1006695344
Date : 09-28-2016
BC16/229.1/1270/0050070/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9329730000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-49-878-4				PREVIOUS BALANCE		43.93	
Customer Information-----				CURRENT CHARGES			
Name : CERNA,MA ZENAIDA D DELA TM				Generation & Transmission			
Premise Address : UNIT I OPRRA,KALUNASAN				Generation Charge		5.0038/kWh	865.66
				Transmission Charge		0.3978/kWh	68.82
				System Loss Charge		0.8854/kWh	153.17
TIN :				Sub-Total		1,087.65	
Metering Information-----				Distribution Charges			
Meter No : MTR1142625 Pole No : 0050070				Distribution Charge		1.7506/kWh	302.85
Serial No : 40099185 Multiplier : 1				Supply Charge		0.4118/kWh	71.24
Period To : 03-22-2016 Pres Rdg : 194				Metering Charge		0.6989/kWh	120.91
Period From : 02-22-2016 Prev Rdg : 21						5.00/month	5.00
No of Days : 29 Diff Rdg : 173				Sub-Total		500.00	
Avg kWh/day : 5.97 Registered : 173				Others			
Conn Load : 140 Billed kWh : 173				Subsidy on Lifeline Charge		0.097/kWh	16.78
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.02
				Sub-Total		16.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		48.20	
				Transmission		2.24	
				System Loss		8.18	
				Distribution		60.00	
				Others		3.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	27.00
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.53
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	7.02
				Sub-Total		202.09	
				CURRENT BILL - MARCH 2016		1,806.54	
				TOTAL AMOUNT DUE		1,850.47	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - FEBRUARY 20, 2016 - 1,398.00			



Total Sales (VAT Inclusive)	1,806.54	
Less : VAT	122.08	
Amount Net of VAT	1,684.46	
Less: BIR 2306	50.85	
BIR 2307	32.33	VATable Sales 1,684.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,601.28	VAT Zero Rated Sales 0.00
Add : VAT	122.08	VAT Amount 122.08
TOTAL AMOUNT DUE	1,723.36	TOTAL SALES 1,806.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.1/1270/0/10/09-28-2016/48

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

Bill ID : 932889884075				
CERNA,MA ZENAIDA D DELA TM Premise Address : UNIT I OPRRA,KALUNASAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-49-878-4	Account ID 9329730000-1	Due Date 10/11/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 1,850.47

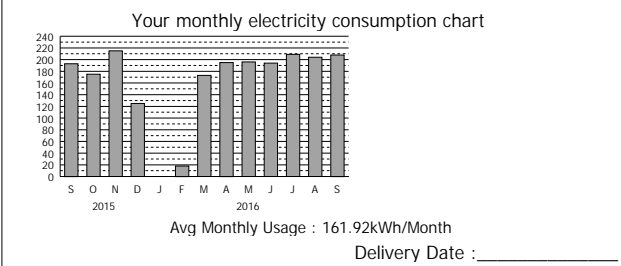
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93297300001

93297300001

1006695349
Date : 09-28-2016
BC16/229.1/1270/0050070/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9329730000-1	Rate Schedule :	02-R-20
Collection Ref. Code	: 1837-49-878-4	Business Style :	
Customer Information-----		PREVIOUS BALANCE	3,934.16
Name	: CERNA,MA ZENAIDA D DELA TM	CURRENT CHARGES	
Premise Address	: UNIT I OPRRA,KALUNASAN	Generation & Transmission	
TIN	:	Generation Charge	5.2373/kWh 1,026.51
Metering Information-----		Transmission Charge	0.2986/kWh 58.53
Meter No	: MTR1142625	System Loss Charge	0.8302/kWh 162.72
Serial No	: 40099185	Sub-Total	1,247.76
Period To	: 05-22-2016	Distribution Charges	
Period From	: 04-22-2016	Distribution Charge	1.7506/kWh 343.12
No of Days	: 30	Supply Charge	0.4118/kWh 80.71
Avg kWh/day	: 6.53	Metering Charge	0.6989/kWh 136.98
Conn Load	: 140		5.00/month 5.00
To our valued customers,		Sub-Total	565.81
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.085/kWh 16.66
		Senior Citizen Subsidy Charge	0.000101/kWh 0.02
		Sub-Total	16.68
		Government Charges	
		Franchise Tax - Local	13.73
		Value Added Tax	
		Generation	61.90
		Transmission	1.45
		System Loss	9.40
		Distribution	67.90
		Others	3.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 30.59
		Environmental Charge	0.0025/kWh 0.49
		NPC Stranded Contract Costs	0.1938/kWh 37.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.30
		Sub-Total	251.39
Thank you.		CURRENT BILL - MAY 2016	2,081.64
		TOTAL AMOUNT DUE	6,015.80
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - FEBRUARY 20, 2016 - 1,398.00	



Total Sales (VAT Inclusive)	2,081.64	
Less : VAT	144.30	
Amount Net of VAT	1,937.34	
Less: BIR 2306	60.13	
BIR 2307	36.88	VATable Sales 1,937.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,840.33	VAT Zero Rated Sales 0.00
Add : VAT	144.30	VAT Amount 144.30
TOTAL AMOUNT DUE	1,984.63	TOTAL SALES 2,081.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/229.1/1270/0/10/09-28-2016/48

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

Bill ID : 932186649547				
CERNA,MA ZENAIDA D DELA TM Premise Address : UNIT I OPRRA,KALUNASAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-49-878-4	Account ID 9329730000-1	Due Date 10/11/2016	Bill MONTH/YR MAY/2016	Total Amount Due 6,015.80

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

93297300001

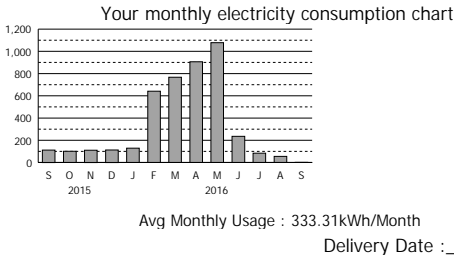
Bill ID 171540992712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17163200003

1006695935
Date : 09-28-2016
BC21/204.0/820/0418570/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1716320000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-72-662-8		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : KALUBIRAN,ADELAIDA M-3		CURRENT CHARGES			
Premise Address : 77 V RAMA AVE.		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
		Sub-Total			6.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 339152 GS6	Pole No : 0418570	Supply Charge		0.4118/kWh	0.41
Serial No : 46157522	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2016	Pres Rdg : 27332	Sub-Total		5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 27331	Others			7.86
No of Days : 31	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.54
Conn Load : 1000	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation		0.34	0.34
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission		0.01	0.01
Thank you.		System Loss		0.06	0.06
		Distribution		0.94	0.94
		Others			- 0.75
		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 - SEPTEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.46
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 12, 2016 - 1,531.00			



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 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/204.0/820/0/10/09-28-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 171540992712				
KALUBIRAN,ADELAIDA M-3 Premise Address : 77 V RAMA AVE.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-72-662-8	Account ID 1716320000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5.46

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

17163200003

BC21/204.0/820/0/10/09-28-2016/48

Bill ID 937635310273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93764300005

1006695950
Date : 09-28-2016
BC21/208.0/350/0429373/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9376430000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-95-998-5		PREVIOUS BALANCE		- 0.63	
Customer Information-----		CURRENT CHARGES			
Name : CHUA,HOCK		Generation & Transmission			
Premise Address : 413B STA LUCIA FATIMA		Generation Charge		5.4699/kWh	71.11
		Transmission Charge		0.3425/kWh	4.45
		System Loss Charge		0.8726/kWh	11.34
TIN :		Sub-Total		86.90	
Metering Information-----		Distribution Charges			
Meter No : 194069WS6	Pole No : 0429373	Distribution Charge		1.7506/kWh	22.76
Serial No : 43386542	Multiplier : 1	Supply Charge		0.4118/kWh	5.35
Period To : 09-27-2016	Pres Rdg : 23584	Metering Charge		0.6989/kWh	9.09
Period From : 08-27-2016	Prev Rdg : 23571			5.00/month	5.00
No of Days : 31	Diff Rdg : 13	Sub-Total		42.20	
Avg kWh/day : 0.42	Registered : 13	Others			
Conn Load : 0	Billed kWh : 13	Subsidy on Lifeline Discount		-1. of 124.10	- 124.10
To our valued customers,		Sub-Total		- 124.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		4.57	
		Transmission		0.12	
		System Loss		0.71	
		Distribution		5.06	
		Others		- 9.86	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		6.83	
		CURRENT BILL - SEPTEMBER 2016		11.83	
		TOTAL AMOUNT DUE		11.20	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 5, 2016 - 803.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 104.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.87
Add : VAT	0.60
TOTAL AMOUNT DUE	11.47

VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/208.0/350/0/10/09-28-2016/48

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

Bill ID : 937635310273				
CHUA,HOCK		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 413B STA LUCIA FATIMA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-998-5	9376430000-5	10/11/2016	SEPTEMBER/2016	11.20

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

*93764300005*BC21/208.0/350/0/10/09-28-2016/48333

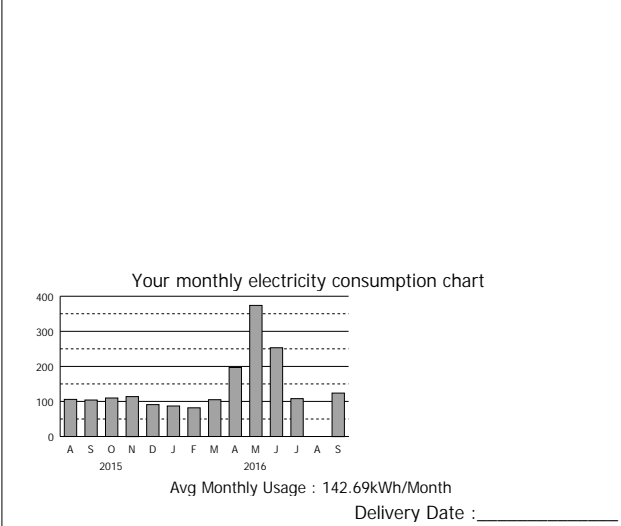
Bill ID 060417510713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06043300000

1006696277
Date : 09-28-2016
BC21/208.0/560/0422730/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0604330000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-93-593-9				PREVIOUS BALANCE		- 0.53	
Customer Information-----				CURRENT CHARGES			
Name : CABAHUG,JOHN LYNDON TM S.				Generation & Transmission			
Premise Address : 416 C PADILLA ST,CEBU CITY				Generation Charge		5.4699/kWh	678.27
				Transmission Charge		0.3425/kWh	42.47
				System Loss Charge		0.8726/kWh	108.20
TIN :				Sub-Total		828.94	
Metering Information-----				Distribution Charges			
Meter No :	297107SS6	Pole No :	0422730	Distribution Charge		1.7506/kWh	217.07
Serial No :	35246242	Multiplier :	1	Supply Charge		0.4118/kWh	51.06
Period To :	09-27-2016	Pres Rdg :	10671	Metering Charge		0.6989/kWh	86.66
Period From :	07-27-2016	Prev Rdg :	10547			5.00/month	5.00
No of Days :	62	Diff Rdg :	124	Sub-Total		359.79	
Avg kWh/day :	2.00	Registered :	124	Others			
Conn Load :	150	Billed kWh :	124	Subsidy on Lifeline Discount		-0.2 of 1,188.73	- 237.75
To our valued customers,				Surcharge		0.02 of 1,237.50	24.75
				Sub-Total		- 213.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		43.69	
				Transmission		1.16	
				System Loss		6.68	
				Distribution		43.17	
				Others		- 15.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.35
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	24.03
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.38
				Sub-Total		146.00	
				CURRENT BILL - SEPTEMBER 2016		1,121.73	
				TOTAL AMOUNT DUE		1,121.20	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 24, 2016 - 1,238.00			



Total Sales (VAT Inclusive)	1,121.73	
Less : VAT	79.61	
Amount Net of VAT	1,042.12	
Less: BIR 2306	33.19	
BIR 2307	19.66	VATable Sales 1,042.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	989.27	VAT Zero Rated Sales 0.00
Add : VAT	79.61	VAT Amount 79.61
TOTAL AMOUNT DUE	1,068.88	TOTAL SALES 1,121.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/560/0/10/09-28-2016/48

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

Bill ID : 060417510713				
CABAHUG,JOHN LYNDON TM S. Premise Address : 416 C PADILLA ST,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-93-593-9	Account ID 0604330000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,121.20

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

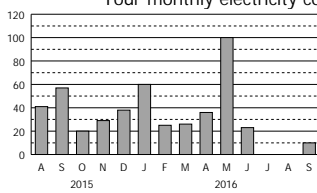
06043300000

BC21/208.0/560/0/10/09-28-2016/48

95955300009

1006696239
Date : 09-28-2016
BC21/208.0/610/0440851/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9595530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-36-665-4		PREVIOUS BALANCE		- 0.57	
Customer Information-----		CURRENT CHARGES			
Name : ABELLA,CATALINA C TM		Generation & Transmission			
Premise Address : C PADILLA ST		Generation Charge		5.4699/kWh	54.70
		Transmission Charge		0.3425/kWh	3.43
		System Loss Charge		0.8726/kWh	8.73
		Sub-Total			66.86
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 389954GS6	Pole No : 0440851	Supply Charge		0.4118/kWh	4.12
Serial No : 95292716	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 09-27-2016	Pres Rdg : 6365			5.00/month	5.00
Period From : 07-27-2016	Prev Rdg : 6355	Sub-Total			33.62
No of Days : 62	Diff Rdg : 10	Others			
Avg kWh/day : 0.16	Registered : 10	Subsidy on Lifeline Discount		-1. of 95.48	- 95.48
Conn Load : 100	Billed kWh : 10	Sub-Total			- 95.48
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			3.52
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.09
classes effective this billing cycle.		System Loss			0.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			4.03
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.57
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.56
Thank you.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total			5.41
		CURRENT BILL - SEPTEMBER 2016			10.41
		TOTAL AMOUNT DUE			9.84
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 9, 2016 - 124.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		10.41
		Less : VAT		0.60
Avg Monthly Usage : 35.77kWh/Month		Amount Net of VAT		9.81
Delivery Date : _____		Less: BIR 2306		0.24
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		9.47
		Add : VAT		0.60
		TOTAL AMOUNT DUE		10.07
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		TOTAL SALES		10.41
		VATable Sales		9.81
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60

Bill ID : 959169337207				
ABELLA,CATALINA C TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : C PADILLA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-665-4	9595530000-9	10/11/2016	SEPTEMBER/2016	9.84

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

95955300009

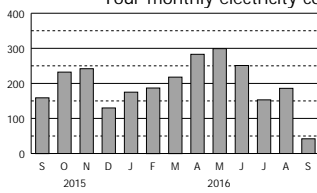
Bill ID 251826705671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25114303487

1006696087
Date : 09-28-2016
BC21/208.0/1115/0440984/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2511430348-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-52-788-2		PREVIOUS BALANCE		- 437.43	
Customer Information-----					
Name : RANILE,JOHNDE CHING		CURRENT CHARGES			
Premise Address : UNIT A-6, VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	229.74
		Transmission Charge		0.3425/kWh	14.39
		System Loss Charge		0.8726/kWh	36.65
Metering Information-----		Sub-Total			280.78
Meter No : 499589 GS6	Pole No : 0440984	Distribution Charges			
Serial No : 75313917	Multiplier : 1	Distribution Charge		1.7506/kWh	73.53
Period To : 09-27-2016	Pres Rdg : 14544	Supply Charge		0.4118/kWh	17.30
Period From : 08-27-2016	Prev Rdg : 14502	Metering Charge		0.6989/kWh	29.35
No of Days : 31	Diff Rdg : 42			5.00/month	5.00
Avg kWh/day : 1.36	Registered : 42	Sub-Total			125.18
Conn Load : 354	Billed kWh : 42	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 405.96	- 162.38
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 162.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			1.83
Thank you.		Value Added Tax			
		Generation			14.81
		Transmission			0.40
		System Loss			2.28
		Distribution			15.02
		Others			- 12.78
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total			41.57
		CURRENT BILL - SEPTEMBER 2016			285.15
		TOTAL AMOUNT DUE			- 152.28
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 21, 2016 - 10,000.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	285.15
		Less : VAT	19.73
Avg Monthly Usage : 196.69kWh/Month		Amount Net of VAT	265.42
Delivery Date : _____		Less: BIR 2306	8.22
		BIR 2307	4.91
		SC/PWD DISCOUNT	0.00
		Amount Due	252.29
		Add : VAT	19.73
		TOTAL AMOUNT DUE	272.02
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	265.42
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	19.73
		TOTAL SALES	285.15
BC21/208.0/1115/0/10/09-28-2016/48			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251826705671				
RANILE,JOHNDE CHING		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT A-6, VICTORIAN TOWNHOMES,FATIMA ST.,DULJO FATIMA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-788-2	2511430348-7	10/11/2016	SEPTEMBER/2016	- 152.28

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

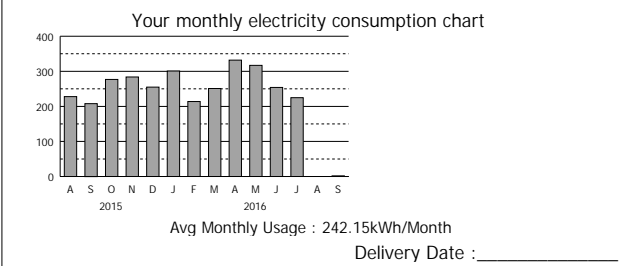
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BC21/208.0/1115/0/10/09-28-2016/48

97326546518

1006696039
Date : 09-28-2016
BC21/208.0/1140/0440984/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9732654651-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-91-707-8		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : BULAY,JOVELYN CATACUTAN		CURRENT CHARGES			
Premise Address : UNIT B-4 VICTORIAN TOWNHOMES,DULJO FATIMA		Generation & Transmission			
		Generation Charge		5.4699/kWh	10.94
		Transmission Charge		0.3425/kWh	0.69
		System Loss Charge		0.8726/kWh	1.75
TIN :		Sub-Total			13.38
Metering Information-----					
Meter No : 503375 GS6	Pole No : 0440984	Distribution Charges			
Serial No : 88971753	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 09-27-2016	Pres Rdg : 14884	Supply Charge		0.4118/kWh	0.82
Period From : 07-27-2016	Prev Rdg : 14882	Metering Charge		0.6989/kWh	1.40
No of Days : 62	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 2	Sub-Total			10.72
Conn Load : 3460	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
		Surcharge		0.02 of 2,444.50	48.89
		Sub-Total			29.79
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.40
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.71	0.71
		Transmission		0.01	0.01
		System Loss		0.11	0.11
		Distribution		1.29	1.29
		Others			4.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			7.87
		CURRENT BILL - SEPTEMBER 2016			61.76
		TOTAL AMOUNT DUE			61.50
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 10, 2016 - 2,445.00			



Total Sales (VAT Inclusive)	61.76
Less : VAT	6.51
Amount Net of VAT	55.25
Less: BIR 2306	2.71
BIR 2307	1.09
SC/PWD DISCOUNT	0.00
Amount Due	51.45
Add : VAT	6.51
TOTAL AMOUNT DUE	57.96
VATable Sales	55.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.51
TOTAL SALES	61.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1140/0/10/09-28-2016/48

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

Bill ID : 973463509802				
BULAY,JOVELYN CATACUTAN Premise Address : UNIT B-4 VICTORIAN TOWNHOMES,DULJO FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-91-707-8	Account ID 9732654651-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 61.50

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

97326546518

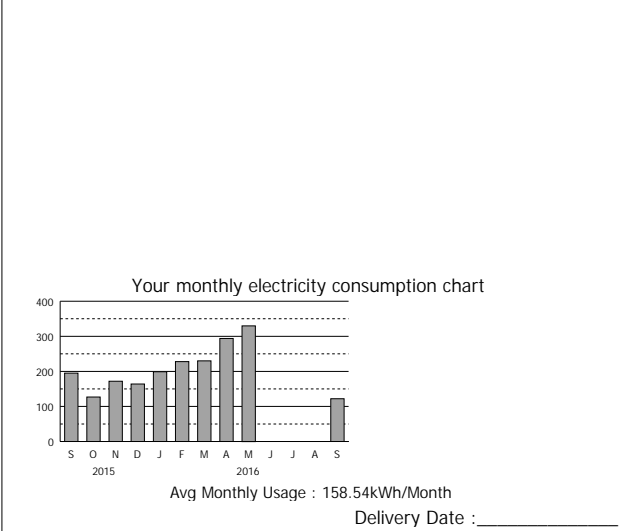
Bill ID 092241874786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09246300009

1006696204
Date : 09-28-2016
BC21/208.0/1390/0429002/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0924630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-89-359-4				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : BUGARIN,ADELA				Generation & Transmission			
Premise Address : 3RD ST FATIMA,B ARANAS				Generation Charge		5.4699/kWh	667.33
				Transmission Charge		0.3425/kWh	41.79
				System Loss Charge		0.8726/kWh	106.46
TIN :				Sub-Total			815.58
Metering Information-----				Distribution Charges			
Meter No : 341938GS6		Pole No : 0429002		Distribution Charge		1.7506/kWh	213.57
Serial No : 46911314		Multiplier : 1		Supply Charge		0.4118/kWh	50.24
Period To : 09-27-2016		Pres Rdg : 18896		Metering Charge		0.6989/kWh	85.27
Period From : 08-27-2016		Prev Rdg : 18774				5.00/month	5.00
No of Days : 31		Diff Rdg : 122		Sub-Total			354.08
Avg kWh/day : 3.94		Registered : 122		Others			
Conn Load : 100		Billed kWh : 122		Subsidy on Lifeline Charge		0.0904/kWh	11.03
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total			11.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			8.86
				Value Added Tax			
				Generation			42.98
				Transmission			1.15
				System Loss			6.58
				Distribution			42.49
				Others			2.39
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.05
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.64
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.13
				Sub-Total			162.58
				CURRENT BILL - SEPTEMBER 2016			1,343.28
				TOTAL AMOUNT DUE			1,343.28
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 11, 2016 - 5.48			



Total Sales (VAT Inclusive)	1,343.28	
Less : VAT	95.59	
Amount Net of VAT	1,247.69	
Less: BIR 2306	39.83	
BIR 2307	23.79	VATable Sales 1,247.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,184.07	VAT Zero Rated Sales 0.00
Add : VAT	95.59	VAT Amount 95.59
TOTAL AMOUNT DUE	1,279.66	TOTAL SALES 1,343.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/1390/0/10/09-28-2016/48

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

Bill ID : 092241874786				
BUGARIN,ADELA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 3RD ST FATIMA,B ARANAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-359-4	0924630000-9	10/11/2016	SEPTEMBER/2016	1,343.28

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

09246300009

BC21/208.0/1390/0/10/09-28-2016/48

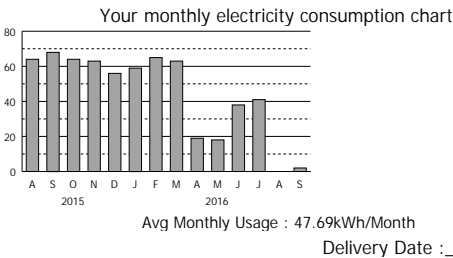
Bill ID 097355197392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09752761784

1006696287
Date : 09-28-2016
BC21/208.0/2414/0422884/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0975276178-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1855-72-746-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LGCM PROPERTY DEVELOPER CORP.		CURRENT CHARGES			
Premise Address : M4 DULJO FATIMA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	10.94
		Transmission Charge		0.6049/kWh	1.21
		System Loss Charge		0.8472/kWh	1.69
TIN :		Sub-Total		13.84	
Metering Information-----					
Meter No : 000963 EFS6	Pole No : 0422884	Distribution Charges			
Serial No : 118018829	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 09-27-2016	Pres Rdg : 1410	Supply Charge		0.4118/kWh	0.82
Period From : 07-27-2016	Prev Rdg : 1408	Metering Charge		0.6989/kWh	1.40
No of Days : 62	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 2	Sub-Total		10.72	
Conn Load : 2700	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	0.18
		Sub-Total		0.18	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.19	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.71	
		Transmission		0.04	
		System Loss		0.10	
		Distribution		1.29	
		Others		0.04	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		3.33	
Thank you.		CURRENT BILL - SEPTEMBER 2016		28.07	
		TOTAL AMOUNT DUE		28.07	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 461.21			



Total Sales (VAT Inclusive)	28.07	
Less : VAT	2.18	
Amount Net of VAT	25.89	
Less: BIR 2306	0.90	
BIR 2307	0.50	VATable Sales 25.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24.49	VAT Zero Rated Sales 0.00
Add : VAT	2.18	VAT Amount 2.18
TOTAL AMOUNT DUE	26.67	TOTAL SALES 28.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/208.0/2414/0/10/09-28-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 097355197392

LGCM PROPERTY DEVELOPER CORP. Premise Address : M4 DULJO FATIMA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-72-746-3	Account ID 0975276178-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 28.07

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

09752761784

BC21/208.0/2414/0/10/09-28-2016/48

Bill ID 275801356020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27576300001

1006695203
Date : 09-28-2016
BC21/208.0/2920/0422653/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2757630000-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1831-30-764-2		PREVIOUS BALANCE		- 255.99	
Customer Information-----					
Name : BORRES,SERGIO B		CURRENT CHARGES			
Premise Address : FATIMA ST		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1051049		Others			
Serial No : 121448695		Government Charges			
Pole No : 0422653		Franchise Tax - Local		0.04	
Multiplier : 1		Value Added Tax			
Period To : 08-27-2016		Distribution		0.60	
Period From : 07-27-2016		Universal Charge			
No of Days : 31		Missionary Electrification		0.1561/kWh	0.00
Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Conn Load : 220		Sub-Total		0.64	
Billed kWh : 0		CURRENT BILL - AUGUST 2016		5.64	
To our valued customers,		TOTAL AMOUNT DUE		- 250.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Please Pay on Due Date - 10/11/2016			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - FEBRUARY 25, 2013 - 5.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					

Your monthly electricity consumption chart

Avg Monthly Usage : 0.15kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/208.0/2920/0/10/09-28-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

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

Bill ID : 275801356020				
BORRES,SERGIO B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : FATIMA ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-764-2	2757630000-1	10/11/2016	AUGUST/2016	- 250.35
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

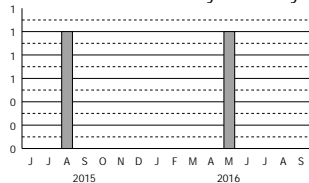
Bill ID 275335078044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27576300001

1006695207
Date : 09-28-2016
BC21/208.0/2920/0422653/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2757630000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1831-30-764-2		PREVIOUS BALANCE				- 250.35	
Customer Information-----				CURRENT CHARGES			
Name : BORRES,SERGIO B				Generation & Transmission			
Premise Address : FATIMA ST				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1051049		Pole No : 0422653		Others			
Serial No : 121448695		Multiplier : 1		Government Charges			
Period To : 09-27-2016		Pres Rdg : 5		Franchise Tax - Local		0.04	
Period From : 08-27-2016		Prev Rdg : 5		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 220		Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - SEPTEMBER 2016		5.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		- 244.71	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 10/11/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 25, 2013 - 5.00			
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.15kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/208.0/2920/0/10/09-28-2016/48	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 275335078044				
BORRES,SERGIO B Premise Address : FATIMA 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 1831-30-764-2	Account ID 2757630000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 244.71

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

27576300001

BC21/208.0/2920/0/10/09-28-2016/48

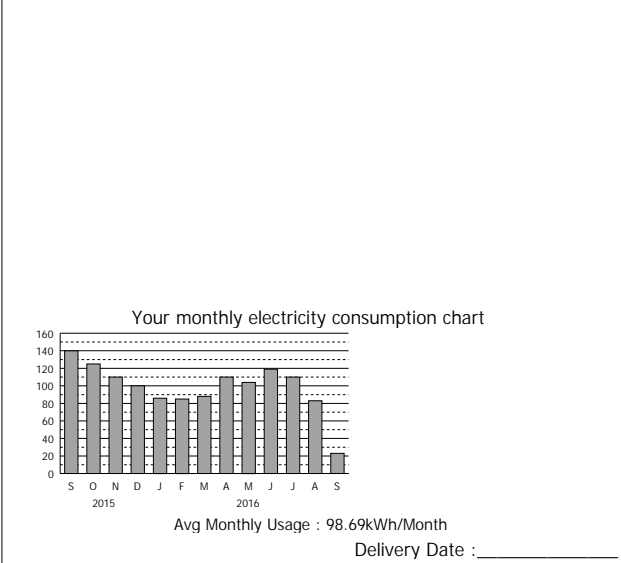
Bill ID 354527925648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35494300003

1006696228
Date : 09-28-2016
BC21/208.0/3000/0422653/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3549430000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-29-509-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SACEDA,URBANA R				Generation & Transmission			
Premise Address : FATIMA ST #421Q				Generation Charge		5.4699/kWh	125.81
				Transmission Charge		0.3425/kWh	7.88
				System Loss Charge		0.8726/kWh	20.07
TIN :				Sub-Total		153.76	
Metering Information-----				Distribution Charges			
Meter No : 449364GS6		Pole No : 0422653		Distribution Charge		1.7506/kWh	40.26
Serial No : 85732530		Multiplier : 1		Supply Charge		0.4118/kWh	9.47
Period To : 09-27-2016		Pres Rdg : 37348		Metering Charge		0.6989/kWh	16.07
Period From : 08-27-2016		Prev Rdg : 37325				5.00/month	5.00
No of Days : 31		Diff Rdg : 23		Sub-Total		70.80	
Avg kWh/day : 0.74		Registered : 23		Others			
Conn Load : 120		Billed kWh : 23		Subsidy on Lifeline Discount		-0.65 of 224.56	- 145.96
To our valued customers,				Surcharge		0.02 of 812.00	16.24
				Sub-Total		- 129.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.10	
				Transmission		0.22	
				System Loss		1.24	
				Distribution		8.50	
				Others		- 9.71	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		20.02	
				CURRENT BILL - SEPTEMBER 2016		114.86	
				TOTAL AMOUNT DUE		114.86	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 23, 2016 - 812.19			



Total Sales (VAT Inclusive)	114.86	
Less : VAT	8.35	
Amount Net of VAT	106.51	
Less: BIR 2306	3.47	
BIR 2307	1.91	VATable Sales 106.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	101.13	VAT Zero Rated Sales 0.00
Add : VAT	8.35	VAT Amount 8.35
TOTAL AMOUNT DUE	109.48	TOTAL SALES 114.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3000/0/10/09-28-2016/48

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

Bill ID : 354527925648				
SACEDA,URBANA R Premise Address : FATIMA ST #421Q		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-29-509-6	Account ID 3549430000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 114.86

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

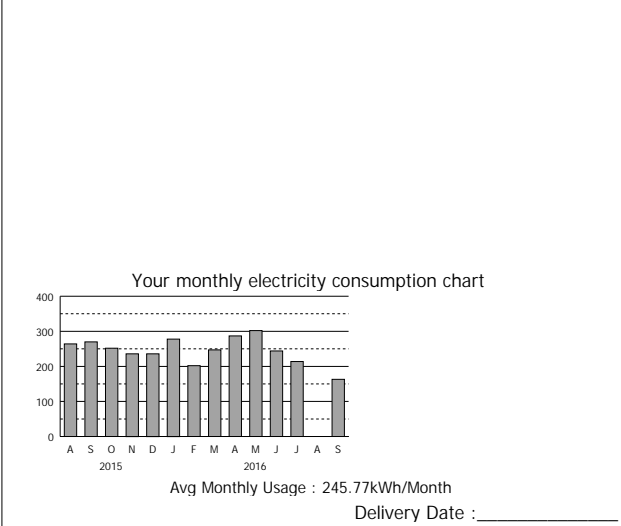
35494300003

BC21/208.0/3000/0/10/09-28-2016/48

43334300001

1006696369
Date : 09-28-2016
BC21/208.0/3270/0399743/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4333430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-32-890-2				PREVIOUS BALANCE		- 0.61	
Customer Information-----				CURRENT CHARGES			
Name : ENTIENZA,C -UP				Generation & Transmission			
Premise Address : BK 350 CS EXPRESSWAY				Generation Charge		5.4699/kWh	891.59
				Transmission Charge		0.3425/kWh	55.83
				System Loss Charge		0.8726/kWh	142.23
TIN :				Sub-Total		1,089.65	
Metering Information-----				Distribution Charges			
Meter No :	283879SS6	Pole No :	0399743	Distribution Charge		1.7506/kWh	285.35
Serial No :	24329978	Multiplier :	1	Supply Charge		0.4118/kWh	67.12
Period To :	09-27-2016	Pres Rdg :	76409	Metering Charge		0.6989/kWh	113.92
Period From :	07-27-2016	Prev Rdg :	76246			5.00/month	5.00
No of Days :	62	Diff Rdg :	163	Sub-Total		471.39	
Avg kWh/day :	2.63	Registered :	163	Others			
Conn Load :	0	Billed kWh :	163	Subsidy on Lifeline Discount		-0.1 of 1,561.04	- 156.10
To our valued customers,				Surcharge		0.02 of 2,383.50	47.67
				Sub-Total		- 108.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		10.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		57.44	
				Transmission		1.53	
				System Loss		8.79	
				Distribution		56.57	
				Others		- 5.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	25.45
				Environmental Charge		0.0025/kWh	0.41
				NPC Stranded Contract Costs		0.1938/kWh	31.59
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.21
				Sub-Total		207.48	
				CURRENT BILL - SEPTEMBER 2016		1,660.09	
				TOTAL AMOUNT DUE		1,659.48	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 3, 2016 - 2,384.00			



Total Sales (VAT Inclusive)	1,660.09	
Less : VAT	118.93	
Amount Net of VAT	1,541.16	
Less: BIR 2306	49.55	
BIR 2307	29.27	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,462.34	VAT Zero Rated Sales
Add : VAT	118.93	VAT Amount
TOTAL AMOUNT DUE	1,581.27	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3270/0/10/09-28-2016/48

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

Bill ID : 433955006190				
ENTIENZA,C -UP		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BK 350 CS EXPRESSWAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-32-890-2	4333430000-1	10/11/2016	SEPTEMBER/2016	1,659.48

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

43334300001

Bill ID 730906672195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73025300002

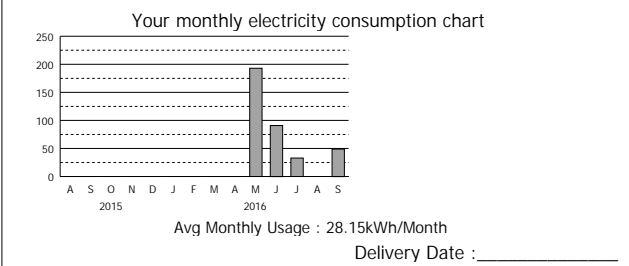
1006696361
Date : 09-28-2016
BC21/208.0/3510/0435230/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7302530000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-41-317-4				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : GAMALLO,ELISEO M1 F				Generation & Transmission			
Premise Address : 36 B ARANAS EXT,DULJO-FATIMA,CEBU CITY				Generation Charge		5.4699/kWh	268.03
				Transmission Charge		0.3425/kWh	16.78
				System Loss Charge		0.8726/kWh	42.76
TIN :				Sub-Total		327.57	
Metering Information-----				Distribution Charges			
Meter No : MTR1056029 Pole No : 0435230				Distribution Charge		1.7506/kWh	85.78
Serial No : 125288684 Multiplier : 1				Supply Charge		0.4118/kWh	20.18
Period To : 09-27-2016 Pres Rdg : 369				Metering Charge		0.6989/kWh	34.25
Period From : 07-27-2016 Prev Rdg : 320						5.00/month	5.00
No of Days : 62 Diff Rdg : 49				Sub-Total		145.21	
Avg kWh/day : 0.79 Registered : 49				Others			
Conn Load : 5411 Billed kWh : 49				Subsidy on Lifeline Discount		-0.65 of 472.78	- 307.31
To our valued customers,				Sub-Total		- 307.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		17.27	
				Transmission		0.46	
				System Loss		2.65	
				Distribution		17.43	
				Others		- 24.43	
				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		37.97	
				CURRENT BILL - SEPTEMBER 2016		203.44	
				TOTAL AMOUNT DUE		203.26	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 15, 2016 - 209.00			

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

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

Thank you.



Total Sales (VAT Inclusive)	203.44	
Less : VAT	13.38	
Amount Net of VAT	190.06	
Less: BIR 2306	5.57	
BIR 2307	3.33	VATable Sales 190.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	181.16	VAT Zero Rated Sales 0.00
Add : VAT	13.38	VAT Amount 13.38
TOTAL AMOUNT DUE	194.54	TOTAL SALES 203.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/208.0/3510/0/10/09-28-2016/48

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

Bill ID : 730906672195				
GAMALLO,ELISEO M1 F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 36 B ARANAS EXT,DULJO-FATIMA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-317-4	7302530000-2	10/11/2016	SEPTEMBER/2016	203.26

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

Thank you for paying on time.

73025300002

BC21/208.0/3510/0/10/09-28-2016/48

Bill ID 092894133891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09255896905

1006696177
Date : 09-28-2016
BC21/208.0/5030/0399792/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0925589690-5		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1859-91-566-3		PREVIOUS BALANCE		- 1.37	
Customer Information-----					
Name : EIGHTS G'S REALTY CORPORATION		CURRENT CHARGES			
Premise Address : M5 N. BACALSO,AVENUE,DULJO FATIMA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.6049/kWh	0.60
		System Loss Charge		0.8472/kWh	0.85
TIN :		Sub-Total			6.92
Metering Information-----					
Meter No : MTR1033161	Pole No : 0399792	Distribution Charges			
Serial No : 125281721	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-27-2016	Pres Rdg : 11884	Supply Charge		0.4118/kWh	0.41
Period From : 08-27-2016	Prev Rdg : 11883	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 6050	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	0.09
		Sub-Total			0.09
Government Charges					
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.94
		CURRENT BILL - SEPTEMBER 2016			16.81
		TOTAL AMOUNT DUE			15.44
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 240.00			

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 54.31kWh/Month</div></div>		Total Sales (VAT Inclusive)16.81	
		Less : VAT1.36	
		Amount Net of VAT15.45	
		Less: BIR 23060.57	
		BIR 23070.30	
		SC/PWD DISCOUNT0.00	
		Amount Due14.58	
		Add : VAT1.36	
Delivery Date : _____		TOTAL AMOUNT DUE15.94	
		VATable Sales15.45	
		VAT Exempt Sales0.00	
		VAT Zero Rated Sales0.00	
		VAT Amount1.36	
		TOTAL SALES16.81	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
BC21/208.0/5030/0/10/09-28-2016/48			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 092894133891				
EIGHTS G'S REALTY CORPORATION Premise Address : M5 N. BACALSO,AVENUE,DULJO FATIMA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-91-566-3	Account ID 0925589690-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 15.44
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

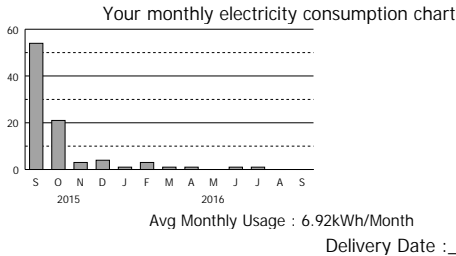
Bill ID 275434427575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27510621124

1006695359
Date : 09-28-2016
BC05/560.7/205/0994880/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2751062112-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-47-038-3				PREVIOUS BALANCE		- 269.27	
Customer Information-----				CURRENT CHARGES			
Name : MATMAT,RONILO TEROGO				Generation & Transmission			
Premise Address : TABTUY,TUYAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 08-08-2016 Pres Rdg :				Government Charges			
Period From : 07-08-2016 Prev Rdg :				Franchise Tax - Local			0.03
No of Days : 31 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution			0.60
Conn Load : 115 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1164650 Pole No : 0994880				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 85060018 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 08-08-2016 Pres Reading : 3				Sub-Total			0.63
Period From : 07-09-2016 Prev Reading : 3				CURRENT BILL - AUGUST 2016			5.63
No of Days : 30 Consumption : 0							
Meter No : 458711 GS6 Pole No : 0994880				TOTAL AMOUNT DUE		- 263.64	
Serial No : 54410537 Multiplier : 1				Please Pay on Due Date - 10/11/2016			
Period To : 07-09-2016 Pres Reading : 3292				LAST PAYMENT - MARCH 16, 2016 - 96.00			
Period From : 07-08-2016 Prev Reading : 3292							
No of Days : 1 Consumption : 0							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/560.7/205/0/33/09-28-2016/49

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

Bill ID : 275434427575				
MATMAT,RONILO TEROGO Premise Address : TABTUY,TUYAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-47-038-3	Account ID 2751062112-4	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 263.64

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

27510621124

BC05/560.7/205/0/33/09-28-2016/49

Bill ID 275833445586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27510621124

1006695370
Date : 09-28-2016
BC05/560.7/205/0994880/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2751062112-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-47-038-3		PREVIOUS BALANCE		- 263.64	
Customer Information-----					
Name : MATMAT,RONILO TEROGO		CURRENT CHARGES			
Premise Address : TABTUY,TUYAN		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
		Others			
Meter No : MTR1164650		Pole No : 0994880		Government Charges	
Serial No : 85060018		Multiplier : 1		Franchise Tax - Local	
Period To : 09-08-2016		Pres Rdg : 3		Value Added Tax	
Period From : 08-08-2016		Prev Rdg : 3		Distribution	
No of Days : 31		Diff Rdg : 0		Universal Charge	
Avg kWh/day : 0.00		Registered : 0		Missionary Electrification	
Conn Load : 115		Billed kWh : 0		NPC Stranded Contract Costs	
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.1561/kWh	0.00
		Sub-Total		0.1938/kWh	0.00
		CURRENT BILL - SEPTEMBER 2016		0.124/kWh	0.00
					0.63
					5.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE		- 258.01	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Please Pay on Due Date - 10/11/2016			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		LAST PAYMENT - MARCH 16, 2016 - 96.00			
Thank you.					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
<p>Avg Monthly Usage : 6.92kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		5.03	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		4.68	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		5.28	
		VATable Sales		5.03	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.60			
TOTAL SALES		5.63			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.					
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999					

Bill ID : 275833445586				
MATMAT,RONILO TEROGO Premise Address : TABTUY,TUYAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-47-038-3	Account ID 2751062112-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 258.01
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

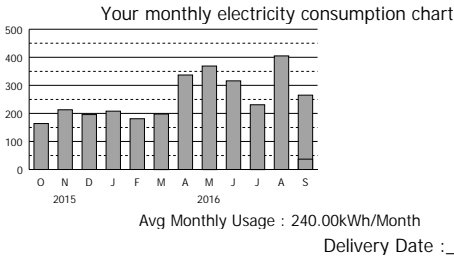
Bill ID 445208518681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44550337362

1006695382
Date : 09-28-2016
BC12/485.4/1547/1152610/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4455033736-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-52-125-5		PREVIOUS BALANCE	3,002.41
Customer Information-----			
Name : SALONoy,BELMER HEREDIA		CURRENT CHARGES	
Premise Address : BLOCK 15 LOT 47,DECA HOMES,DUMLOG		Generation & Transmission	
		Generation Charge	5.4699/kWh 202.39
		Transmission Charge	0.3425/kWh 12.67
		System Loss Charge	0.8726/kWh 32.29
		Sub-Total	247.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 64.77
Meter No : MTR1169484	Pole No : 1152610	Supply Charge	0.4118/kWh 15.24
Serial No : 84431028	Multiplier : 1	Metering Charge	0.6989/kWh 25.86
Period To : 09-23-2016	Pres Rdg : 232		1.17000/month 1.17
Period From : 09-16-2016	Prev Rdg : 195	Sub-Total	107.04
No of Days : 7	Diff Rdg : 37	Others	
Avg kWh/day : 5.29	Registered : 37	Subsidy on Lifeline Charge	0.0904/kWh 3.34
Conn Load : 677	Billed kWh : 37	Sub-Total	3.34
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1.79
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	13.03
Thank you.		Transmission	0.35
		System Loss	2.00
		Distribution	12.84
		Others	0.62
		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	48.25
		CURRENT BILL - SEPTEMBER 2016	405.98
		Advance Payment/Credit Adjustments	- 5.65
		TOTAL AMOUNT DUE	3,402.74
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 8, 2016 - 4,394.00	



Total Sales (VAT Inclusive)	405.98	
Less : VAT	28.84	
Amount Net of VAT	377.14	
Less: BIR 2306	12.02	
BIR 2307	7.19	VATable Sales 377.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	357.93	VAT Zero Rated Sales 0.00
Add : VAT	28.84	VAT Amount 28.84
TOTAL AMOUNT DUE	386.77	TOTAL SALES 405.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/485.4/1547/0/31/09-28-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445208518681

SALONoy,BELMER HEREDIA
Premise Address : BLOCK 15 LOT 47,DECA HOMES,DUMLOG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-125-5	4455033736-2	10/11/2016	SEPTEMBER/2016	3,402.74

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

Thank you for paying on time.

44550337362

BC12/485.4/1547/0/31/09-28-2016/49

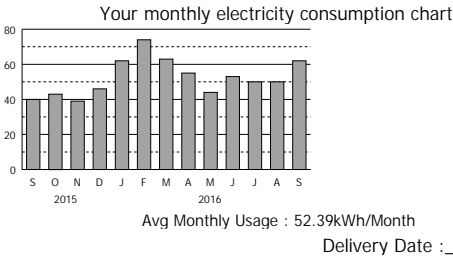
348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

56880200003

1006695795
Date : 09-28-2016
BC18/57.0/2420/0083570/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5688020000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-51-869-4		PREVIOUS BALANCE		- 7.47	
Customer Information-----					
Name : AUMAN,PABLO M		CURRENT CHARGES			
Premise Address : 12-A PUROK 3 UPPER,CAMPUTHAW,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	339.13
		Transmission Charge		0.3425/kWh	21.24
		System Loss Charge		0.8726/kWh	54.10
TIN :		Sub-Total		414.47	
Metering Information-----					
Meter No : MTR1083368	Pole No : 0083570	Distribution Charges			
Serial No : 40041523	Multiplier : 1	Distribution Charge		1.7506/kWh	108.54
Period To : 09-22-2016	Pres Rdg : 918	Supply Charge		0.4118/kWh	25.53
Period From : 08-24-2016	Prev Rdg : 856	Metering Charge		0.6989/kWh	43.33
No of Days : 29	Diff Rdg : 62			5.00/month	5.00
Avg kWh/day : 2.14	Registered : 62	Sub-Total		182.40	
Conn Load : 440	Billed kWh : 62	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 596.87	- 119.37
		Sub-Total		- 119.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.58	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		21.83	
		Transmission		0.58	
		System Loss		3.34	
		Distribution		21.89	
		Others		- 9.10	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
		Sub-Total		71.67	
		CURRENT BILL - SEPTEMBER 2016		549.17	
		TOTAL AMOUNT DUE		541.70	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 2, 2016 - 345.00			



Total Sales (VAT Inclusive)	549.17	
Less : VAT	38.54	
Amount Net of VAT	510.63	
Less: BIR 2306	16.06	
BIR 2307	9.62	VATable Sales 510.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	484.95	VAT Zero Rated Sales 0.00
Add : VAT	38.54	VAT Amount 38.54
TOTAL AMOUNT DUE	523.49	TOTAL SALES 549.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2420/0/10/09-28-2016/49

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

Bill ID : 568297243185				
AUMAN,PABLO M Premise Address : 12-A PUROK 3 UPPER,CAMPUTHAW,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-51-869-4	Account ID 5688020000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 541.70

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

56880200003

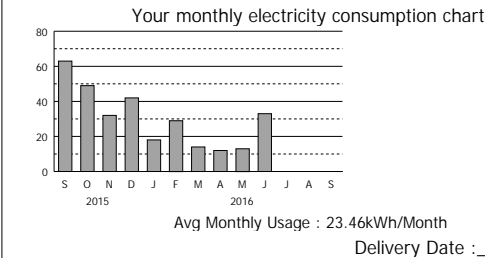
Bill ID 056213688623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05659100001

1006696202
Date : 09-28-2016
BC20/596.5/2330/0835920/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0565910000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-51-152-1				PREVIOUS BALANCE		513.17	
Customer Information-----				CURRENT CHARGES			
Name : REGUDO,RODERICK B				Generation & Transmission			
Premise Address : BALUD,SAN FERNANDO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1081576		Pole No : 0835920		Others			
Serial No : 40009071		Multiplier : 1		Surcharge		0.02 of 513.00	10.26
Period To : 09-27-2016		Pres Rdg : 95		Sub-Total		10.26	
Period From : 08-04-2016		Prev Rdg : 95		Government Charges			
No of Days : 54		Diff Rdg : 0		Franchise Tax - Local		0.08	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 240		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		1.24	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		1.92	
				CURRENT BILL - SEPTEMBER 2016		17.18	
				Advance Payment/Credit Adjustments		- 455.24	
				TOTAL AMOUNT DUE		75.11	
Thank you.				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - NOVEMBER 2, 2015 - 210.00			



Total Sales (VAT Inclusive)	17.18
Less : VAT	1.84
Amount Net of VAT	15.34
Less: BIR 2306	0.77
BIR 2307	0.31
SC/PWD DISCOUNT	0.00
Amount Due	14.26
Add : VAT	1.84
TOTAL AMOUNT DUE	16.10
VATable Sales	15.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.84
TOTAL SALES	17.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/596.5/2330/0/34/09-28-2016/49

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

Bill ID : 056213688623				
REGUDO,RODERICK B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BALUD,SAN FERNANDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-51-152-1	0565910000-1	10/11/2016	SEPTEMBER/2016	75.11

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

Thank you for paying on time.

05659100001

BC20/596.5/2330/0/34/09-28-2016/49

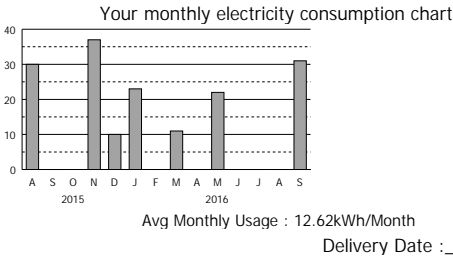
Bill ID 929135772075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92908000000

1006696346
Date : 09-28-2016
BC21/27.0/920/0421262/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9290800000-0		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1821-93-320-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : SAN VICENTE FERRER CHURCH -TM		Generation & Transmission	
Premise Address : TAMBIS SAMBAG II		Generation Charge	5.4699/kWh 169.57
		Transmission Charge	0.6049/kWh 18.75
		System Loss Charge	0.8472/kWh 26.26
TIN :		Sub-Total	214.58
Metering Information-----		Distribution Charges	
Meter No : MTR1049656	Pole No : 0421262	Distribution Charge	1.7506/kWh 54.27
Serial No : 125287334	Multiplier : 1	Supply Charge	0.4118/kWh 12.77
Period To : 09-27-2016	Pres Rdg : 324	Metering Charge	0.6989/kWh 21.67
Period From : 08-27-2016	Prev Rdg : 293		5.00/month 5.00
No of Days : 31	Diff Rdg : 31	Sub-Total	93.71
Avg kWh/day : 1.00	Registered : 31	Others	
Conn Load : 315	Billed kWh : 31	Subsidy on Lifeline Charge	0.0904/kWh 2.80
To our valued customers,		Sub-Total	2.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	2.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	10.93
		Transmission	0.52
		System Loss	1.60
		Distribution	11.25
		Others	0.62
		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	42.02
		CURRENT BILL - SEPTEMBER 2016	353.11
		TOTAL AMOUNT DUE	353.11
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 10, 2016 - 5.64	



Total Sales (VAT Inclusive)	353.11
Less : VAT	24.92
Amount Net of VAT	328.19
Less: BIR 2306	10.39
BIR 2307	6.27
SC/PWD DISCOUNT	0.00
Amount Due	311.53
Add : VAT	24.92
TOTAL AMOUNT DUE	336.45
VATable Sales	328.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	24.92
TOTAL SALES	353.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/920/0/10/09-28-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929135772075		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-320-6	9290800000-0	10/11/2016	SEPTEMBER/2016	353.11

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

92908000000

BC21/27.0/920/0/10/09-28-2016/49

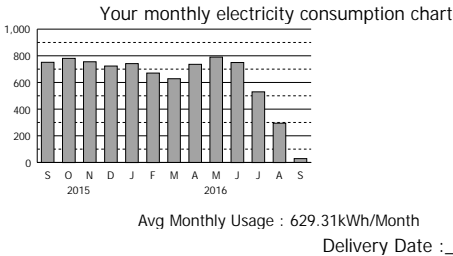
Bill ID 607161454407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60708000009

1006696025
Date : 09-28-2016
BC21/27.0/1400/0337780/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6070800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-40-320-6				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : BANZON,VIDALA B				Generation & Transmission			
Premise Address : SAMBAG CENTRAL SUBDIV				Generation Charge 5.4699/kWh 158.63			
				Transmission Charge 0.3425/kWh 9.93			
				System Loss Charge 0.8726/kWh 25.31			
TIN :				Sub-Total 193.87			
Metering Information-----				Distribution Charges			
Meter No : 170448WS6 Pole No : 0337780				Distribution Charge 1.7506/kWh 50.77			
Serial No : 43100007 Multiplier : 1				Supply Charge 0.4118/kWh 11.94			
Period To : 09-27-2016 Pres Rdg : 33426				Metering Charge 0.6989/kWh 20.27			
Period From : 08-27-2016 Prev Rdg : 33397				5.00/month 5.00			
No of Days : 31 Diff Rdg : 29				Sub-Total 87.98			
Avg kWh/day : 0.94 Registered : 29				Others			
Conn Load : 0 Billed kWh : 29				Subsidy on Lifeline Discount -0.65 of 281.85 - 183.20			
To our valued customers,				Surcharge 0.02 of 3,210.00 64.20			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total - 119.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local 1.22			
Thank you.				Value Added Tax			
				Generation 10.21			
				Transmission 0.27			
				System Loss 1.56			
				Distribution 10.56			
				Others - 6.84			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 4.52			
				Environmental Charge 0.0025/kWh 0.07			
				NPC Stranded Contract Costs 0.1938/kWh 5.62			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 3.60			
				Sub-Total 30.79			
				CURRENT BILL - SEPTEMBER 2016 193.64			
				TOTAL AMOUNT DUE 193.60			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 19, 2016 - 3,210.00			



Total Sales (VAT Inclusive)	193.64	
Less : VAT	15.76	
Amount Net of VAT	177.88	
Less: BIR 2306	6.55	
BIR 2307	3.28	VATable Sales 177.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.05	VAT Zero Rated Sales 0.00
Add : VAT	15.76	VAT Amount 15.76
TOTAL AMOUNT DUE	183.81	TOTAL SALES 193.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/1400/0/10/09-28-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607161454407

BANZON,VIDALA B Premise Address : SAMBAG CENTRAL SUBDIV		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-40-320-6	Account ID 6070800000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 193.60

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

607080000009

BC21/27.0/1400/0/10/09-28-2016/49

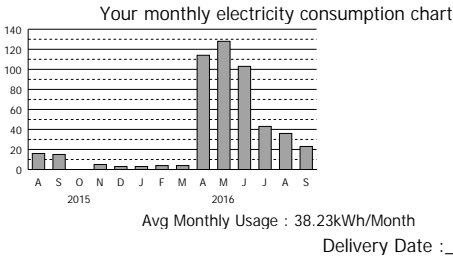
Bill ID 203515119650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20319000004

1006695992
Date : 09-28-2016
BC21/27.0/1500/0337801/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2031900000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-39-971-6		PREVIOUS BALANCE		- 0.88	
Customer Information-----					
Name : LAYOS,WILFREDO TM C.		CURRENT CHARGES			
Premise Address : M H AZNAR ROAD,SAMBAG II,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	125.81
		Transmission Charge		0.3425/kWh	7.88
		System Loss Charge		0.8726/kWh	20.07
TIN :		Sub-Total		153.76	
Metering Information-----					
Meter No : 137157WS6	Pole No : 0337801				
Serial No : 44608570	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 30813	Distribution Charge		1.7506/kWh	40.26
Period From : 08-27-2016	Prev Rdg : 30790	Supply Charge		0.4118/kWh	9.47
No of Days : 31	Diff Rdg : 23	Metering Charge		0.6989/kWh	16.07
Avg kWh/day : 0.74	Registered : 23			5.00/month	5.00
Conn Load : 150	Billed kWh : 23	Sub-Total		70.80	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 224.56	- 145.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 145.96	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.59	
Thank you.		Value Added Tax			
		Generation		8.10	
		Transmission		0.22	
		System Loss		1.24	
		Distribution		8.50	
		Others		- 11.67	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.59
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.46
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
		Sub-Total		17.94	
		CURRENT BILL - SEPTEMBER 2016		96.54	
		TOTAL AMOUNT DUE		95.66	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 2, 2016 - 416.00			



Total Sales (VAT Inclusive)	96.54	
Less : VAT	6.39	
Amount Net of VAT	90.15	
Less: BIR 2306	2.65	
BIR 2307	1.58	VATable Sales 90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	85.92	VAT Zero Rated Sales 0.00
Add : VAT	6.39	VAT Amount 6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES 96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/1500/0/10/09-28-2016/49	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 203515119650				
LAYOS,WILFREDO TM C.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M H AZNAR ROAD,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-971-6	2031900000-4	10/11/2016	SEPTEMBER/2016	95.66

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

20319000004

BC21/27.0/1500/0/10/09-28-2016/49

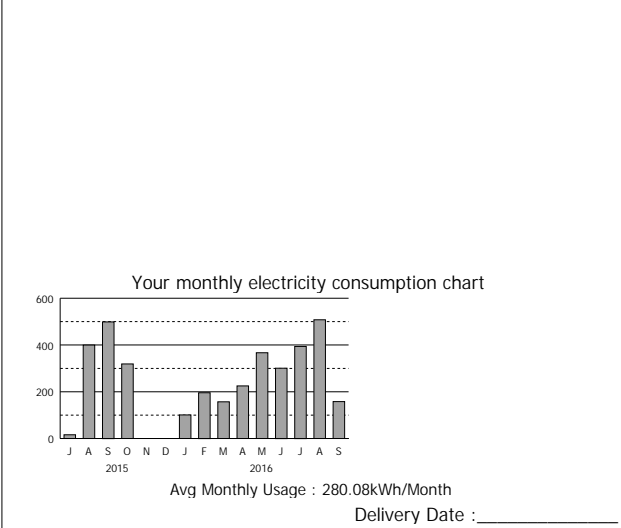
Bill ID 177238065252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17708000009

1006696038
Date : 09-28-2016
BC21/27.0/2160/0349386/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1770800000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-40-731-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GATCHALIAN,BENITO DR		CURRENT CHARGES	
Premise Address : SAMBAG CENT SUBDIV		Generation & Transmission	
		Generation Charge	5.4699/kWh 864.24
		Transmission Charge	0.3425/kWh 54.12
		System Loss Charge	0.8726/kWh 137.87
		Sub-Total	1,056.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 276.59
Meter No : MTR1098370	Pole No : 0349386	Supply Charge	0.4118/kWh 65.06
Serial No : 84451640	Multiplier : 1	Metering Charge	0.6989/kWh 110.43
Period To : 09-27-2016	Pres Rdg : 3602		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 3444	Sub-Total	457.08
No of Days : 31	Diff Rdg : 158	Others	
Avg kWh/day : 5.10	Registered : 158	Subsidy on Lifeline Charge	0.0904/kWh 14.28
Conn Load : 0	Billed kWh : 158	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Surcharge	0.02 of 5,523.50 110.47
		Sub-Total	124.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	12.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	55.66
		Transmission	1.48
		System Loss	8.53
		Distribution	54.85
		Others	16.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.59
		Sub-Total	224.54
		CURRENT BILL - SEPTEMBER 2016	1,862.62
		TOTAL AMOUNT DUE	1,862.62
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 13, 2016 - 5,523.53	



Total Sales (VAT Inclusive)	1,862.62
Less : VAT	136.97
Amount Net of VAT	1,725.65
Less: BIR 2306	57.07
BIR 2307	33.01
SC/PWD DISCOUNT	0.00
Amount Due	1,635.57
Add : VAT	136.97
TOTAL AMOUNT DUE	1,772.54
VATable Sales	1,725.65
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	136.97
TOTAL SALES	1,862.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/2160/0/10/09-28-2016/49

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

Bill ID : 177238065252				
GATCHALIAN,BENITO DR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SAMBAG CENT SUBDIV		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-731-7	1770800000-9	10/11/2016	SEPTEMBER/2016	1,862.62

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

Thank you for paying on time.

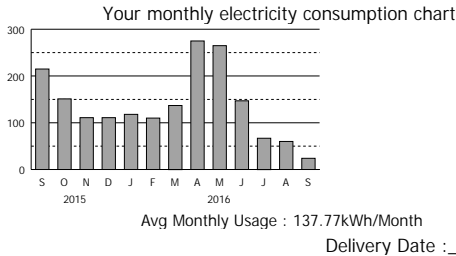
17708000009

BC21/27.0/2160/0/10/09-28-2016/49

95339813958

1006696165
Date : 09-28-2016
BC21/27.0/3587/0342190/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9533981395-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-41-323-5		PREVIOUS BALANCE	- 0.26
Customer Information-----			
Name : PAMA,JUDITH APAD		CURRENT CHARGES	
Premise Address : M7 M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I		Generation & Transmission	
		Generation Charge	5.4699/kWh 131.28
		Transmission Charge	0.3425/kWh 8.22
		System Loss Charge	0.8726/kWh 20.94
		Sub-Total	160.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 42.01
Meter No : 516138 GS6	Pole No : 0342190	Supply Charge	0.4118/kWh 9.88
Serial No : 57756445	Multiplier : 1	Metering Charge	0.6989/kWh 16.77
Period To : 09-27-2016	Pres Rdg : 8596		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 8572	Sub-Total	73.66
No of Days : 31	Diff Rdg : 24	Others	
Avg kWh/day : 0.77	Registered : 24	Subsidy on Lifeline Discount	-0.65 of 234.10 - 152.17
Conn Load : 2750	Billed kWh : 24	Surcharge	0.02 of 474.50 9.49
To our valued customers,		Sub-Total	- 142.68
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	8.46
		Transmission	0.22
		System Loss	1.30
		Distribution	8.84
		Others	- 11.01
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.74
		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.65
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.98
		Sub-Total	19.93
		CURRENT BILL - SEPTEMBER 2016	111.35
		TOTAL AMOUNT DUE	111.09
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 20, 2016 - 475.00	



Total Sales (VAT Inclusive)	111.35
Less : VAT	7.81
Amount Net of VAT	103.54
Less: BIR 2306	3.25
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	98.45
Add : VAT	7.81
TOTAL AMOUNT DUE	106.26
VATable Sales	103.54
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.81
TOTAL SALES	111.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3587/0/10/09-28-2016/49

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

Bill ID : 953874474862				
PAMA,JUDITH APAD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M7 M.H AZNAR ROAD,,KATANGKUNGAN,SAMBAG I		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-323-5	9533981395-8	10/11/2016	SEPTEMBER/2016	111.09

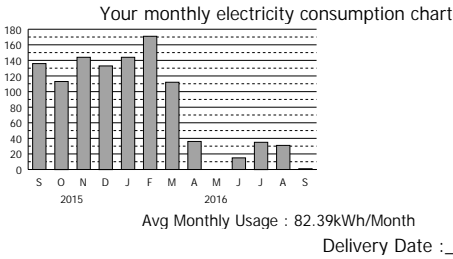
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95339813958

01987000005

1006696252
Date : 09-28-2016
BC21/27.0/3607/0337591/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0198700000-5		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-51-959-3		PREVIOUS BALANCE		- 0.02	
Customer Information-----					
Name : HSIA,STEPHEN J		CURRENT CHARGES			
Premise Address : METER 10, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.4699/kWh 5.47			
		Transmission Charge 0.6049/kWh 0.60			
		System Loss Charge 0.8472/kWh 0.85			
Metering Information-----		Sub-Total 6.92			
Meter No : 216710WS6 Pole No : 0337591		Distribution Charges			
Serial No : 47715414 Multiplier : 1		Distribution Charge 1.7506/kWh 1.75			
Period To : 09-27-2016 Pres Rdg : 10532		Supply Charge 0.4118/kWh 0.41			
Period From : 08-27-2016 Prev Rdg : 10531		Metering Charge 0.6989/kWh 0.70			
No of Days : 31 Diff Rdg : 1		5.00/month 5.00			
Avg kWh/day : 0.03 Registered : 1		7.86			
Conn Load : 1120 Billed kWh : 1		Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Charge 0.0904/kWh 0.09			
		Surcharge 0.02 of 357.00 7.14			
		Sub-Total 7.23			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local 0.17			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation 0.34			
		Transmission 0.01			
		System Loss 0.05			
		Distribution 0.94			
		Others 0.89			
Thank you.		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 2.87			
		CURRENT BILL - SEPTEMBER 2016 24.88			
		TOTAL AMOUNT DUE 24.86			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 25, 2016 - 357.00			



Total Sales (VAT Inclusive)	24.88	
Less : VAT	2.23	
Amount Net of VAT	22.65	
Less: BIR 2306	0.93	
BIR 2307	0.44	VATable Sales 22.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.28	VAT Zero Rated Sales 0.00
Add : VAT	2.23	VAT Amount 2.23
TOTAL AMOUNT DUE	23.51	TOTAL SALES 24.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/27.0/3607/0/10/09-28-2016/49

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

Bill ID : 019483768408				
HSIA,STEPHEN J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : METER 10, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-959-3	0198700000-5	10/11/2016	SEPTEMBER/2016	24.86

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

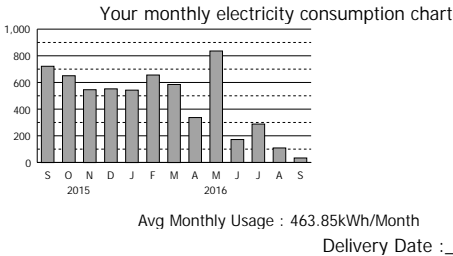
Bill ID 419594475777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41987000001

1006696323
Date : 09-28-2016
BC21/27.0/3611/0337591/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4198700000-1		Rate Schedule : 03-S-32	Business Style :
Collection Ref. Code : 1843-51-971-2		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : HSIA,STEPHEN J		CURRENT CHARGES	
Premise Address : METER 14, M H AZNAR ROAD, URGELLO ST.,SAMBAG I,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 185.98
Metering Information-----		Transmission Charge	0.6049/kWh 20.57
Meter No : 401843GS6	Pole No : 0337591	System Loss Charge	0.8472/kWh 28.80
Serial No : 2003220084	Multiplier : 1	Sub-Total	235.35
Period To : 09-27-2016	Pres Rdg : 26594	Distribution Charges	
Period From : 08-27-2016	Prev Rdg : 26560	Distribution Charge	1.7506/kWh 59.52
No of Days : 31	Diff Rdg : 34	Supply Charge	0.4118/kWh 14.00
Avg kWh/day : 1.10	Registered : 34	Metering Charge	0.6989/kWh 23.76
Conn Load : 3940	Billed kWh : 34		5.00/month 5.00
To our valued customers,		Sub-Total	102.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0904/kWh 3.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 1,289.00 25.78
Thank you.		Sub-Total	28.85
		Government Charges	
		Franchise Tax - Local	2.75
		Value Added Tax	
		Generation	11.98
		Transmission	0.57
		System Loss	1.75
		Distribution	12.27
		Others	3.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.31
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.22
		Sub-Total	49.32
		CURRENT BILL - SEPTEMBER 2016	415.80
		TOTAL AMOUNT DUE	415.69
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 27, 2016 - 1,289.00	



Total Sales (VAT Inclusive)	415.80	
Less : VAT	30.36	
Amount Net of VAT	385.44	
Less: BIR 2306	12.66	
BIR 2307	7.38	VATable Sales 385.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	365.40	VAT Zero Rated Sales 0.00
Add : VAT	30.36	VAT Amount 30.36
TOTAL AMOUNT DUE	395.76	TOTAL SALES 415.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/3611/0/10/09-28-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419594475777

HSIA,STEPHEN J Premise Address : METER 14, M H AZNAR ROAD, URGELLO ST.,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 1843-51-971-2	Account ID 4198700000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 415.69

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

Thank you for paying on time.

41987000001

BC21/27.0/3611/0/10/09-28-2016/49

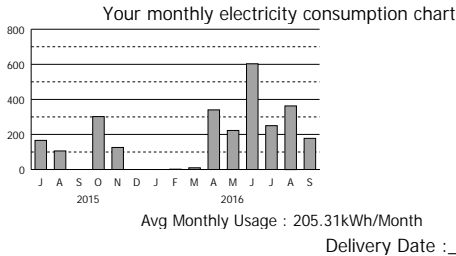
Bill ID 813234179973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81370100000

1006696207
Date : 09-28-2016
BC21/27.0/3790/0337591/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8137010000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-49-728-4		PREVIOUS BALANCE		- 0.01	
Customer Information-----					
Name : TAN,ALEX GODER		CURRENT CHARGES			
Premise Address : 130 AZNAR RD		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	973.64
Metering Information-----		Transmission Charge		0.3425/kWh	60.97
Meter No : MTR1143237 Pole No : 0337591		System Loss Charge		0.8726/kWh	155.32
Serial No : 40091655 Multiplier : 1		Sub-Total		1,189.93	
Period To : 09-27-2016 Pres Rdg : 1909		Distribution Charges			
Period From : 08-27-2016 Prev Rdg : 1731		Distribution Charge		1.7506/kWh	311.61
No of Days : 31 Diff Rdg : 178		Supply Charge		0.4118/kWh	73.30
Avg kWh/day : 5.74 Registered : 178		Metering Charge		0.6989/kWh	124.40
Conn Load : 720 Billed kWh : 178				5.00/month	5.00
To our valued customers,		Sub-Total		514.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	16.09
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Surcharge		0.02 of 3,948.00	78.96
		Sub-Total		95.07	
		Government Charges			
		Franchise Tax - Local		13.49	
		Value Added Tax			
		Generation		62.70	
		Transmission		1.66	
Thank you.		System Loss		9.61	
		Distribution		61.72	
		Others		13.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	27.78
		Environmental Charge		0.0025/kWh	0.45
		NPC Stranded Contract Costs		0.1938/kWh	34.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.07
		Sub-Total		247.01	
		CURRENT BILL - SEPTEMBER 2016		2,046.32	
TOTAL AMOUNT DUE		2,046.31			
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - SEPTEMBER 13, 2016 - 3,948.10					



Total Sales (VAT Inclusive)	2,046.32	
Less : VAT	148.72	
Amount Net of VAT	1,897.60	
Less: BIR 2306	61.98	
BIR 2307	36.26	VATable Sales 1,897.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,799.36	VAT Zero Rated Sales 0.00
Add : VAT	148.72	VAT Amount 148.72
TOTAL AMOUNT DUE	1,948.08	TOTAL SALES 2,046.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/3790/0/10/09-28-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813234179973

TAN,ALEX GODER Premise Address : 130 AZNAR RD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-49-728-4	Account ID 8137010000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,046.31

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

Thank you for paying on time.

81370100000

BC21/27.0/3790/0/10/09-28-2016/49

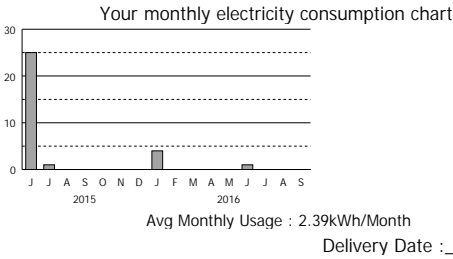
Bill ID 326206278890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32680100008

1006696211
Date : 09-28-2016
BC21/27.0/4020/0337535/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3268010000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-28-155-6				PREVIOUS BALANCE		- 65.84	
Customer Information-----				CURRENT CHARGES			
Name : CASAN,MAY S TM				Generation & Transmission			
Premise Address : 88-H TANGKONGAN SAMBAG I				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1048894 Pole No : 0337535				Others			
Serial No : 126812920 Multiplier : 1				Government Charges			
Period To : 09-27-2016 Pres Rdg : 52				Franchise Tax - Local			0.04
Period From : 08-27-2016 Prev Rdg : 52				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 270 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - SEPTEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE			- 60.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 10/11/2016			
Thank you.				LAST PAYMENT - SEPTEMBER 17, 2016 - 100.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/27.0/4020/0/10/09-28-2016/49		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 326206278890				
CASAN,MAY S TM Premise Address : 88-H TANGKONGAN SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-28-155-6	Account ID 3268010000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 60.20

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

32680100008

BC21/27.0/4020/0/10/09-28-2016/49

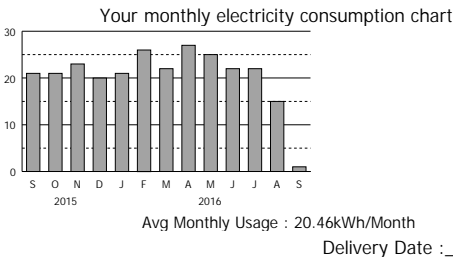
Bill ID 806616981678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80697000000

1006696050
Date : 09-28-2016
BC21/27.0/4270/0337542/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8069700000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-37-416-8		PREVIOUS BALANCE		- 28.48	
Customer Information-----		CURRENT CHARGES			
Name : MUNOZ,CARMEN S		Generation & Transmission			
Premise Address : AZNAR ST BK DINO STOR		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
		Sub-Total			6.68
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 278156GS6	Pole No : 0337542	Supply Charge		0.4118/kWh	0.41
Serial No : 47360630	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2016	Pres Rdg : 10597			5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 10596				7.86
No of Days : 31	Diff Rdg : 1	Sub-Total			
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
To our valued customers,		Sub-Total			- 9.54
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Franchise Tax - Local			0.04
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Value Added Tax			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Generation			0.34
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.06
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			- 0.75
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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 - SEPTEMBER 2016			6.11
		TOTAL AMOUNT DUE			- 22.37
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 11, 2016 - 21.00			



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 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/27.0/4270/0/10/09-28-2016/49
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806616981678				
MUNOZ,CARMEN S Premise Address : AZNAR ST BK DINO STOR			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-37-416-8	Account ID 8069700000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 22.37

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

80697000000

BC21/27.0/4270/0/10/09-28-2016/49

58782879801

1006695292
Date : 09-28-2016
BC16/936.0/31//52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5878287980-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-36-425-3		PREVIOUS BALANCE	- 17.04
Customer Information-----			
Name : ZHUO,DONGYAN		CURRENT CHARGES	
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.086/kWh 1,022.29
Metering Information-----		Transmission Charge	0.4158/kWh 83.58
Meter No : 9365 EVS6	Pole No :	System Loss Charge	0.8201/kWh 164.84
Serial No : 10020899	Multiplier : 1	Sub-Total	1,270.71
Period To : 12-22-2015	Pres Rdg : 263	Distribution Charges	
Period From : 11-22-2015	Prev Rdg : 62	Distribution Charge	1.7506/kWh 351.87
No of Days : 30	Diff Rdg : 201	Supply Charge	0.4118/kWh 82.77
Avg kWh/day : 6.70	Registered : 201	Metering Charge	0.6989/kWh 140.48
Conn Load : 7500	Billed kWh : 201		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	579.80
		Others	
		Subsidy on Lifeline Charge	0.098/kWh 19.70
		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
		Surcharge	0.02 of 133.00 2.66
		Sub-Total	22.38
		Government Charges	
		Franchise Tax - Local	14.05
		Value Added Tax	
		Generation	58.15
		Transmission	1.80
		System Loss	8.83
		Distribution	69.58
		Others	4.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.38
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.95
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 8.16
		Sub-Total	235.77
		CURRENT BILL - DECEMBER 2015	2,108.66
		Advance Payment/Credit Adjustments	- 5,530.95
		TOTAL AMOUNT DUE	- 3,439.33
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 15, 2015 - 150.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 39.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,108.66
Less : VAT	142.73
Amount Net of VAT	1,965.93
Less: BIR 2306	59.48
BIR 2307	37.74
SC/PWD DISCOUNT	0.00
Amount Due	1,868.71
Add : VAT	142.73
TOTAL AMOUNT DUE	2,011.44

VATable Sales	1,965.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	142.73
TOTAL SALES	2,108.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

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

Bill ID : 587287012658				
ZHUO,DONGYAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-425-3	5878287980-1	10/11/2016	DECEMBER/2015	- 3,439.33

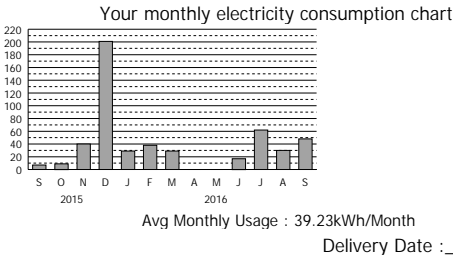
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*58782879801*BC16/936.0/31/0/10/09-28-2016/52

58782879801

1006695294
Date : 09-28-2016
BC16/936.0/31//52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5878287980-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-36-425-3		PREVIOUS BALANCE		- 3,439.33	
Customer Information-----					
Name : ZHUO,DONGYAN		CURRENT CHARGES			
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		4.7905/kWh	138.92
Metering Information-----		Transmission Charge		0.4111/kWh	11.92
Meter No : 9365 EVS6 Pole No :		System Loss Charge		0.8499/kWh	24.65
Serial No : 10020899 Multiplier : 1		Sub-Total		175.49	
Period To : 01-22-2016 Pres Rdg : 292		Distribution Charges			
Period From : 12-22-2015 Prev Rdg : 263		Distribution Charge		1.7506/kWh	50.77
No of Days : 31 Diff Rdg : 29		Supply Charge		0.4118/kWh	11.94
Avg kWh/day : 0.94 Registered : 29		Metering Charge		0.6989/kWh	20.27
Conn Load : 7500 Billed kWh : 29				5.00/month	5.00
To our valued customers,		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		87.93	
		Others			
		Subsidy on Lifeline Discount		-0.65 of 263.47	- 171.26
Thank you.		Sub-Total		- 171.26	
		Government Charges			
		Franchise Tax - Local		0.69	
		Value Added Tax			
		Generation		7.91	
		Transmission		0.35	
		System Loss		1.29	
		Distribution		10.55	
		Others		- 12.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.18
		Sub-Total		19.19	
		CURRENT BILL - JANUARY 2016		111.35	
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 15, 2015 - 150.00			
		- 3,327.98			



Total Sales (VAT Inclusive)	111.35	
Less : VAT	7.11	
Amount Net of VAT	104.24	
Less: BIR 2306	2.96	
BIR 2307	1.86	VATable Sales 104.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	99.42	VAT Zero Rated Sales 0.00
Add : VAT	7.11	VAT Amount 7.11
TOTAL AMOUNT DUE	106.53	TOTAL SALES 111.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/31/0/10/09-28-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587819193683

ZHUO,DONGYAN Premise Address : UNIT 15-K,CALYX RESIDENCES,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 1861-36-425-3	Account ID 5878287980-1	Due Date 10/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 3,327.98

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

58782879801

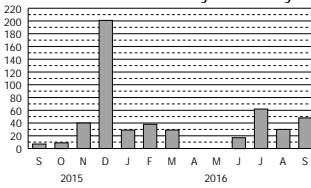
Bill ID 587070630698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58782879801

1006695300
Date : 09-28-2016
BC16/936.0/31//52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5878287980-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-36-425-3		PREVIOUS BALANCE	- 3,112.91
Customer Information-----			
Name : ZHUO,DONGYAN		CURRENT CHARGES	
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0038/kWh 145.11
Metering Information-----		Transmission Charge	0.3978/kWh 11.54
Meter No : 9365 EVS6	Pole No :	System Loss Charge	0.8854/kWh 25.68
Serial No : 10020899	Multiplier : 1	Sub-Total	182.33
Period To : 03-22-2016	Pres Rdg : 359	Distribution Charges	
Period From : 02-22-2016	Prev Rdg : 330	Distribution Charge	1.7506/kWh 50.77
No of Days : 29	Diff Rdg : 29	Supply Charge	0.4118/kWh 11.94
Avg kWh/day : 1.00	Registered : 29	Metering Charge	0.6989/kWh 20.27
Conn Load : 7500	Billed kWh : 29		5.00/month 5.00
To our valued customers,		Sub-Total	87.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 270.31 - 175.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 175.70
Thank you.		Government Charges	
		Franchise Tax - Local	0.71
		Value Added Tax	
		Generation	8.08
		Transmission	0.38
		System Loss	1.38
		Distribution	10.56
		Others	- 13.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.18
		Sub-Total	19.33
		CURRENT BILL - MARCH 2016	113.94
		TOTAL AMOUNT DUE	- 2,998.97
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 15, 2015 - 150.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	113.94
		Less : VAT	7.23
Avg Monthly Usage : 39.23kWh/Month		Amount Net of VAT	106.71
Delivery Date : _____		Less: BIR 2306	3.02
		BIR 2307	1.91
		SC/PWD DISCOUNT	0.00
		Amount Due	101.78
		Add : VAT	7.23
		TOTAL AMOUNT DUE	109.01
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	106.71
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	7.23
		TOTAL SALES	113.94
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC16/936.0/31/0/10/09-28-2016/52	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 587070630698				
ZHUO,DONGYAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-425-3	5878287980-1	10/11/2016	MARCH/2016	- 2,998.97

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

58782879801

BC16/936.0/31/0/10/09-28-2016/52

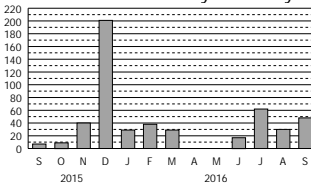
Bill ID 587203198439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58782879801

1006695310
Date : 09-28-2016
BC16/936.0/31//52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5878287980-1	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1861-36-425-3	PREVIOUS BALANCE		- 2,993.33
Customer Information-----		CURRENT CHARGES	
Name : ZHUO,DONGYAN		Generation & Transmission	
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : 9365 EVS6	Pole No :	Others	
Serial No : 10020899	Multiplier : 1	Government Charges	
Period To : 05-22-2016	Pres Rdg : 359	Franchise Tax - Local	0.04
Period From : 04-22-2016	Prev Rdg : 359	Value Added Tax	
No of Days : 30	Diff Rdg : 0	Distribution	0.60
Avg kWh/day : 0.00	Registered : 0	Universal Charge	
Conn Load : 7500	Billed kWh : 0	Missionary Electrification	0.1561/kWh 0.00
To our valued customers,		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - MAY 2016	5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE	- 2,987.69
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 15, 2015 - 150.00	
Thank you.			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 39.23kWh/Month		Amount Net of VAT	5.04
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64
BC16/936.0/31/0/10/09-28-2016/52			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 587203198439				
ZHUO,DONGYAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-425-3	5878287980-1	10/11/2016	MAY/2016	- 2,987.69

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

58782879801

BC16/936.0/31/0/10/09-28-2016/52

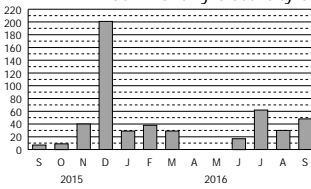
Bill ID 587593625915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58782879801

1006695313
Date : 09-28-2016
BC16/936.0/31//52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5878287980-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-36-425-3		PREVIOUS BALANCE	- 2,987.69
Customer Information-----			
Name : ZHUO,DONGYAN		CURRENT CHARGES	
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.0868/kWh 86.48
Metering Information-----		Transmission Charge	0.3048/kWh 5.18
Meter No : 9365 EVS6	Pole No :	System Loss Charge	0.8231/kWh 13.99
Serial No : 10020899	Multiplier : 1	Sub-Total	105.65
Period To : 06-22-2016	Pres Rdg : 376	Distribution Charges	
Period From : 05-22-2016	Prev Rdg : 359	Distribution Charge	1.7506/kWh 29.76
No of Days : 31	Diff Rdg : 17	Supply Charge	0.4118/kWh 7.00
Avg kWh/day : 0.55	Registered : 17	Metering Charge	0.6989/kWh 11.88
Conn Load : 7500	Billed kWh : 17		5.00/month 5.00
To our valued customers,		Sub-Total	53.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 154.29 - 154.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 154.29
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	5.60
		Transmission	0.13
		System Loss	0.87
		Distribution	6.44
		Others	- 12.44
		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 - JUNE 2016	13.74
		TOTAL AMOUNT DUE	- 2,973.95
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 15, 2015 - 150.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	13.74
		Less : VAT	0.60
Avg Monthly Usage : 39.23kWh/Month		Amount Net of VAT	13.14
Delivery Date : _____		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	13.14
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	13.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/31/0/10/09-28-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587593625915				
ZHUO,DONGYAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-425-3	5878287980-1	10/11/2016	JUNE/2016	- 2,973.95

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

58782879801

BC16/936.0/31/0/10/09-28-2016/52

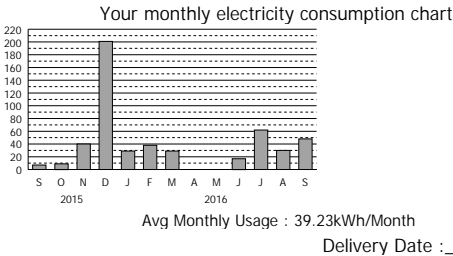
Bill ID 587876777855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58782879801

1006695316
Date : 09-28-2016
BC16/936.0/31//52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5878287980-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-36-425-3		PREVIOUS BALANCE	- 2,973.95
Customer Information-----		CURRENT CHARGES	
Name : ZHUO,DONGYAN		Generation & Transmission	
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation Charge	5.3944/kWh 334.45
TIN :		Transmission Charge	0.3063/kWh 18.99
Metering Information-----		System Loss Charge	0.885/kWh 54.87
Meter No : 9365 EVS6 Pole No :		Sub-Total	408.31
Serial No : 10020899 Multiplier : 1		Distribution Charges	
Period To : 07-22-2016 Pres Rdg : 438		Distribution Charge	1.7506/kWh 108.54
Period From : 06-22-2016 Prev Rdg : 376		Supply Charge	0.4118/kWh 25.53
No of Days : 30 Diff Rdg : 62		Metering Charge	0.6989/kWh 43.33
Avg kWh/day : 2.07 Registered : 62			5.00/month 5.00
Conn Load : 7500 Billed kWh : 62		Sub-Total	182.40
To our valued customers,		Others	
		Subsidy on Lifeline Discount	-0.2 of 590.71 - 118.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	- 118.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	3.54
Thank you.		Value Added Tax	
		Generation	21.20
		Transmission	0.46
		System Loss	3.34
		Distribution	21.89
		Others	- 8.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.68
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.69
		Sub-Total	71.02
		CURRENT BILL - JULY 2016	543.59
		TOTAL AMOUNT DUE	- 2,430.36
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 15, 2015 - 150.00	



Total Sales (VAT Inclusive)	543.59	
Less : VAT	37.93	
Amount Net of VAT	505.66	
Less: BIR 2306	15.81	
BIR 2307	9.52	VATable Sales 505.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	480.33	VAT Zero Rated Sales 0.00
Add : VAT	37.93	VAT Amount 37.93
TOTAL AMOUNT DUE	518.26	TOTAL SALES 543.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/31/0/10/09-28-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587876777855

ZHUO,DONGYAN Premise Address : UNIT 15-K,CALYX RESIDENCES,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 1861-36-425-3	Account ID 5878287980-1	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due - 2,430.36

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

Thank you for paying on time.

58782879801

BC16/936.0/31/0/10/09-28-2016/52

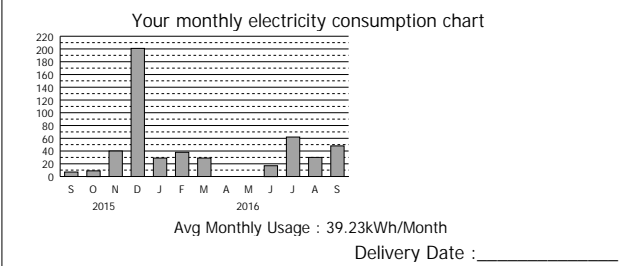
366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

58782879801

1006695322
Date : 09-28-2016
BC16/936.0/31//52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5878287980-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-36-425-3		PREVIOUS BALANCE				- 2,430.36	
Customer Information-----				CURRENT CHARGES			
Name : ZHUO,DONGYAN		Generation & Transmission					
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation Charge		5.3438/kWh		160.31	
		Transmission Charge		0.3755/kWh		11.27	
		System Loss Charge		0.8712/kWh		26.14	
TIN :		Sub-Total				197.72	
Metering Information-----				Distribution Charges			
Meter No : 9365 EVS6		Pole No :		Distribution Charge		1.7506/kWh 52.52	
Serial No : 10020899		Multiplier : 1		Supply Charge		0.4118/kWh 12.35	
Period To : 08-22-2016		Pres Rdg : 468		Metering Charge		0.6989/kWh 20.97	
Period From : 07-22-2016		Prev Rdg : 438				5.00/month 5.00	
No of Days : 31		Diff Rdg : 30		Sub-Total		90.84	
Avg kWh/day : 0.97		Registered : 30		Others			
Conn Load : 7500		Billed kWh : 30		Subsidy on Lifeline Discount		-0.65 of 288.56 - 187.56	
To our valued customers,				Sub-Total		- 187.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		10.29	
				Transmission		0.29	
				System Loss		1.61	
				Distribution		10.90	
				Others		- 14.92	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.68	
				Environmental Charge		0.0025/kWh 0.08	
				NPC Stranded Contract Costs		0.1938/kWh 5.81	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.72	
				Sub-Total		23.22	
				CURRENT BILL - AUGUST 2016		124.22	
				TOTAL AMOUNT DUE		- 2,306.14	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 15, 2015 - 150.00			



Total Sales (VAT Inclusive)	124.22	
Less : VAT	8.17	
Amount Net of VAT	116.05	
Less: BIR 2306	3.41	
BIR 2307	2.04	VATable Sales 116.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	110.60	VAT Zero Rated Sales 0.00
Add : VAT	8.17	VAT Amount 8.17
TOTAL AMOUNT DUE	118.77	TOTAL SALES 124.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/936.0/31/0/10/09-28-2016/52

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

Bill ID : 587458084108				
ZHUO,DONGYAN Premise Address : UNIT 15-K,CALYX RESIDENCES,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 1861-36-425-3	Account ID 5878287980-1	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 2,306.14

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

58782879801 BC16/936.0/31/0/10/09-28-2016/52

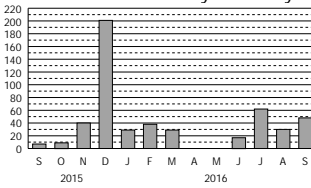
Bill ID 587435370830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58782879801

1006695297
Date : 09-28-2016
BC16/936.0/31//52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5878287980-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-36-425-3		PREVIOUS BALANCE	- 3,327.98
Customer Information-----			
Name : ZHUO,DONGYAN		CURRENT CHARGES	
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4951/kWh 208.81
Metering Information-----		Transmission Charge	0.3456/kWh 13.13
Meter No : 9365 EVS6	Pole No :	System Loss Charge	0.8751/kWh 33.25
Serial No : 10020899	Multiplier : 1	Sub-Total	255.19
Period To : 02-22-2016	Pres Rdg : 330	Distribution Charges	
Period From : 01-22-2016	Prev Rdg : 292	Distribution Charge	1.7506/kWh 66.52
No of Days : 31	Diff Rdg : 38	Supply Charge	0.4118/kWh 15.65
Avg kWh/day : 1.23	Registered : 38	Metering Charge	0.6989/kWh 26.56
Conn Load : 7500	Billed kWh : 38		5.00/month 5.00
To our valued customers,		Sub-Total	113.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.5 of 368.92 - 184.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 184.46
Thank you.		Government Charges	
		Franchise Tax - Local	1.38
		Value Added Tax	
		Generation	12.44
		Transmission	0.29
		System Loss	1.88
		Distribution	13.65
		Others	- 13.96
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.93
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.36
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.54
		Sub-Total	30.61
		CURRENT BILL - FEBRUARY 2016	215.07
		TOTAL AMOUNT DUE	- 3,112.91
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 15, 2015 - 150.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	215.07
		Less : VAT	14.30
Avg Monthly Usage : 39.23kWh/Month		Amount Net of VAT	200.77
Delivery Date : _____		Less: BIR 2306	5.96
		BIR 2307	3.72
		SC/PWD DISCOUNT	0.00
		Amount Due	191.09
		Add : VAT	14.30
		TOTAL AMOUNT DUE	205.39
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	200.77
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	14.30
		TOTAL SALES	215.07
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC16/936.0/31/0/10/09-28-2016/52	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 587435370830				
ZHUO,DONGYAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-425-3	5878287980-1	10/11/2016	FEBRUARY/2016	- 3,112.91

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

58782879801

BC16/936.0/31/0/10/09-28-2016/52

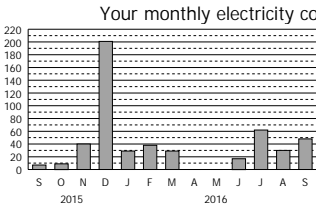
Bill ID 587732714790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58782879801

1006695305
Date : 09-28-2016
BC16/936.0/31//52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5878287980-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-36-425-3		PREVIOUS BALANCE		- 2,998.97	
Customer Information-----					
Name : ZHUO,DONGYAN		CURRENT CHARGES			
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 9365 EVS6 Pole No :		Sub-Total 5.00			
Serial No : 10020899 Multiplier : 1		Others			
Period To : 04-22-2016 Pres Rdg : 359		Government Charges			
Period From : 03-22-2016 Prev Rdg : 359		Franchise Tax - Local 0.04			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 7500 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.64			
Thank you.		CURRENT BILL - APRIL 2016 5.64			
		TOTAL AMOUNT DUE - 2,993.33			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 15, 2015 - 150.00			



Avg Monthly Usage : 39.23kWh/Month
Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/31/0/10/09-28-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587732714790

ZHUO,DONGYAN Premise Address : UNIT 15-K,CALYX RESIDENCES,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 1861-36-425-3	Account ID 5878287980-1	Due Date 10/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due - 2,993.33

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

Thank you for paying on time.

58782879801

BC16/936.0/31/0/10/09-28-2016/52

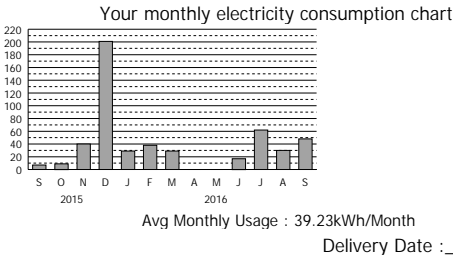
Bill ID 587922211166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58782879801

1006695328
Date : 09-28-2016
BC16/936.0/31//52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5878287980-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-36-425-3		PREVIOUS BALANCE	- 2,306.14
Customer Information-----			
Name : ZHUO,DONGYAN		CURRENT CHARGES	
Premise Address : UNIT 15-K,CALYX RESIDENCES,HIPODROMO, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 262.56
Metering Information-----		Transmission Charge	0.3425/kWh 16.44
Meter No : 9365 EVS6	Pole No :	System Loss Charge	0.8726/kWh 41.88
Serial No : 10020899	Multiplier : 1	Sub-Total	320.88
Period To : 09-22-2016	Pres Rdg : 516	Distribution Charges	
Period From : 08-22-2016	Prev Rdg : 468	Distribution Charge	1.7506/kWh 84.03
No of Days : 31	Diff Rdg : 48	Supply Charge	0.4118/kWh 19.77
Avg kWh/day : 1.55	Registered : 48	Metering Charge	0.6989/kWh 33.55
Conn Load : 7500	Billed kWh : 48		5.00/month 5.00
To our valued customers,		Sub-Total	142.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 463.23 - 185.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 185.29
Thank you.		Government Charges	
		Franchise Tax - Local	2.08
		Value Added Tax	
		Generation	16.90
		Transmission	0.45
		System Loss	2.59
		Distribution	17.08
		Others	- 14.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.95
		Sub-Total	47.40
		CURRENT BILL - SEPTEMBER 2016	325.34
		TOTAL AMOUNT DUE	- 1,980.80
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - DECEMBER 15, 2015 - 150.00	



Total Sales (VAT Inclusive)	325.34	
Less : VAT	22.46	
Amount Net of VAT	302.88	
Less: BIR 2306	9.38	
BIR 2307	5.60	VATable Sales 302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	287.90	VAT Zero Rated Sales 0.00
Add : VAT	22.46	VAT Amount 22.46
TOTAL AMOUNT DUE	310.36	TOTAL SALES 325.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/31/0/10/09-28-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587922211166

ZHUO,DONGYAN Premise Address : UNIT 15-K,CALYX RESIDENCES,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 1861-36-425-3	Account ID 5878287980-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,980.80

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

58782879801

BC16/936.0/31/0/10/09-28-2016/52

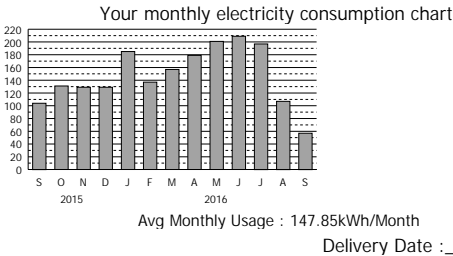
Bill ID 992414858480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99243200005

1006696267
Date : 09-28-2016
BC21/101.0/10300/0436915/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9924320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-24-890-9				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : BABATID,MORENO				Generation & Transmission			
Premise Address : 74A MDELA CONCEPCION				Generation Charge		5.4699/kWh	311.78
				Transmission Charge		0.3425/kWh	19.52
				System Loss Charge		0.8726/kWh	49.74
				Sub-Total			381.04
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	99.78
Meter No : MTR1085373	Pole No : 0436915			Supply Charge		0.4118/kWh	23.47
Serial No : 40041853	Multiplier : 1			Metering Charge		0.6989/kWh	39.84
Period To : 09-27-2016	Pres Rdg : 2520			5.00/month		5.00	5.00
Period From : 08-27-2016	Prev Rdg : 2463			Sub-Total			168.09
No of Days : 31	Diff Rdg : 57			Others			
Avg kWh/day : 1.84	Registered : 57			Subsidy on Lifeline Discount		-0.3 of 549.13	- 164.74
Conn Load : 0	Billed kWh : 57			Surcharge		0.02 of 1,167.00	23.34
To our valued customers,				Sub-Total			- 141.40
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			3.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			20.09
				Transmission			0.53
				System Loss			3.07
				Distribution			20.17
				Others			- 9.99
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total			64.09
				CURRENT BILL - SEPTEMBER 2016			471.82
				TOTAL AMOUNT DUE			471.03
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 18, 2016 - 1,168.00			



Total Sales (VAT Inclusive)	471.82	
Less : VAT	33.87	
Amount Net of VAT	437.95	
Less: BIR 2306	14.11	
BIR 2307	8.22	VATable Sales 437.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	415.62	VAT Zero Rated Sales 0.00
Add : VAT	33.87	VAT Amount 33.87
TOTAL AMOUNT DUE	449.49	TOTAL SALES 471.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/101.0/10300/0/10/09-28-2016/52	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 992414858480

BABATID,MORENO Premise Address : 74A MDELA CONCEPCION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-24-890-9	Account ID 9924320000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 471.03

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

99243200005

BC21/101.0/10300/0/10/09-28-2016/52

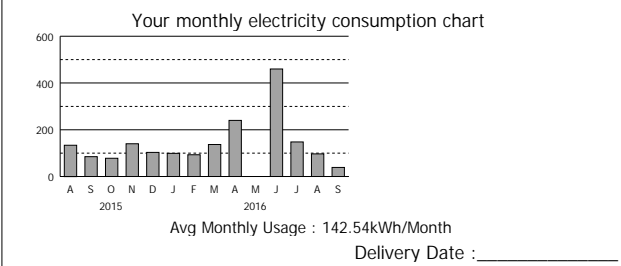
371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

34383200002

1006696138
Date : 09-28-2016
BC21/101.0/32000/1189974/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3438320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-60-146-4		PREVIOUS BALANCE		- 0.89	
Customer Information-----		CURRENT CHARGES			
Name : ALBEOS,TERESITA G		Generation & Transmission			
Premise Address : MAGSAYSAY ST		Generation Charge		5.4699/kWh	213.33
		Transmission Charge		0.3425/kWh	13.36
		System Loss Charge		0.8726/kWh	34.03
		Sub-Total			260.72
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1158425	Pole No : 1189974	Supply Charge		0.4118/kWh	16.06
Serial No : 85062079	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 09-27-2016	Pres Rdg : 538			5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 499	Sub-Total			116.59
No of Days : 31	Diff Rdg : 39	Others			
Avg kWh/day : 1.26	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 377.31	- 188.66
Conn Load : 10	Billed kWh : 39	Sub-Total			- 188.66
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.41
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			13.73
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.36
classes effective this billing cycle.		System Loss			2.11
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			13.99
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.93
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.10
Thank you.		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total			35.27
		CURRENT BILL - SEPTEMBER 2016			223.92
		TOTAL AMOUNT DUE			223.03
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 2,641.00			



Total Sales (VAT Inclusive)	223.92	
Less : VAT	15.26	
Amount Net of VAT	208.66	
Less: BIR 2306	6.37	
BIR 2307	3.80	VATable Sales 208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	198.49	VAT Zero Rated Sales 0.00
Add : VAT	15.26	VAT Amount 15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES 223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/101.0/32000/0/10/09-28-2016/52

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

Bill ID : 343323530607				
ALBEOS,TERESITA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAGSAYSAY ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-60-146-4	3438320000-2	10/11/2016	SEPTEMBER/2016	223.03

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

34383200002

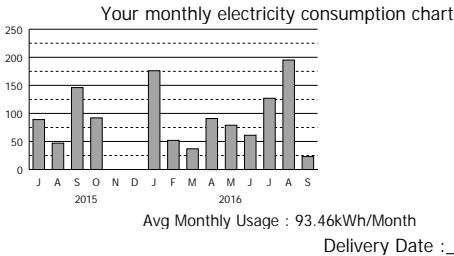
Bill ID 627153483162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62762200004

1006696309
Date : 09-28-2016
BC21/101.0/33800/0440865/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6276220000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-99-386-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : FERNANDEZ,ANGELITA		Generation & Transmission	
Premise Address : 2 T BUGALLON ST		Generation Charge	5.4699/kWh 125.81
		Transmission Charge	0.3425/kWh 7.88
		System Loss Charge	0.8726/kWh 20.07
		Sub-Total	153.76
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1084183	Pole No : 0440865	Supply Charge	0.4118/kWh 9.47
Serial No : 40016489	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 09-27-2016	Pres Rdg : 1567		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 1544	Sub-Total	70.80
No of Days : 31	Diff Rdg : 23	Others	
Avg kWh/day : 0.74	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 224.56 - 145.96
Conn Load : 1250	Billed kWh : 23	Sub-Total	- 145.96
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.59
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	8.10
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.22
classes effective this billing cycle.		System Loss	1.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	8.50
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 11.67
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 3.59
Thank you.		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.46
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.85
		Sub-Total	17.94
		CURRENT BILL - SEPTEMBER 2016	96.54
		TOTAL AMOUNT DUE	96.54
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 4, 2016 - 2,123.25	



Total Sales (VAT Inclusive)	96.54	
Less : VAT	6.39	
Amount Net of VAT	90.15	
Less: BIR 2306	2.65	
BIR 2307	1.58	VATable Sales 90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	85.92	VAT Zero Rated Sales 0.00
Add : VAT	6.39	VAT Amount 6.39
TOTAL AMOUNT DUE	92.31	TOTAL SALES 96.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/101.0/33800/0/10/09-28-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627153483162				
FERNANDEZ,ANGELITA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2 T BUGALLON ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-386-6	6276220000-4	10/11/2016	SEPTEMBER/2016	96.54

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

62762200004

BC21/101.0/33800/0/10/09-28-2016/52


Bill ID 645977736488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64521100004

1006696082
Date : 09-28-2016
BC21/135.0/15300/0307696/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6452110000-4		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1813-46-674-2		PREVIOUS BALANCE				- 179.87	
Customer Information-----				CURRENT CHARGES					
Name		: LEE,ADRIAN TM C.		Generation & Transmission					
Premise Address : COR V GULLAS &, JAKOSALEM ST,VIRGILIA NOVICIO				Distribution Charges					
TIN		:		Metering Charge		0.17000/month		0.17	
Metering Information-----				Sub-Total				0.17	
Meter No		: MTR1012083		Pole No		: 0307696			
Serial No		: 83348558		Multiplier		: 1			
Period To		: 09-27-2016		Pres Rdg		: 445			
Period From		: 09-26-2016		Prev Rdg		: 445			
No of Days		: 1		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 430		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Value Added Tax					
				Distribution				0.02	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.02	
				CURRENT BILL - SEPTEMBER 2016				0.19	
				Advance Payment/Credit Adjustments				- 200.07	
				TOTAL AMOUNT DUE				- 379.75	
				Please Pay on Due Date - 10/11/2016					
				LAST PAYMENT - DECEMBER 7, 2015 - 100.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		0.19	
		Less : VAT		0.02	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		0.17	
Delivery Date : _____		Less: BIR 2306		0.01	
		BIR 2307		0.00	VATable Sales 0.17
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		0.16	VAT Zero Rated Sales 0.00
		Add : VAT		0.02	VAT Amount 0.02
		TOTAL AMOUNT DUE		0.18	TOTAL SALES 0.19
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC21/135.0/15300/0/10/09-28-2016/52
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 645977736488				
LEE,ADRIAN TM C. Premise Address : COR V GULLAS &, JAKOSALEM ST,VIRGILIA NOVICIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-46-674-2	Account ID 6452110000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 379.75
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

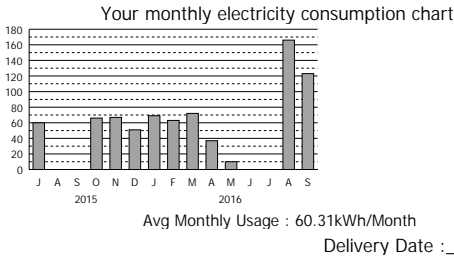
Bill ID 048231514933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04892300007

1006695461
Date : 09-28-2016
BC04/563.1/2635/0977884/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0489230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-42-947-8				PREVIOUS BALANCE		0.98	
Customer Information-----				CURRENT CHARGES			
Name : PALER,JOAN M2 F				Generation & Transmission			
Premise Address : MANKIKIS CMPD.,TANKE,NAGA				Generation Charge		5.3438/kWh	657.29
				Transmission Charge		0.3755/kWh	46.19
				System Loss Charge		0.8712/kWh	107.16
TIN :				Sub-Total		810.64	
Metering Information-----				Distribution Charges			
Meter No :	473304GS6	Pole No :	0977884	Distribution Charge		1.7506/kWh	215.32
Serial No :	63464873	Multiplier :	1	Supply Charge		0.4118/kWh	50.65
Period To :	09-07-2016	Pres Rdg :	5069	Metering Charge		0.6989/kWh	85.96
Period From :	08-07-2016	Prev Rdg :	4946			5.00/month	5.00
No of Days :	31	Diff Rdg :	123	Sub-Total		356.93	
Avg kWh/day :	3.97	Registered :	123	Others			
Conn Load :	389	Billed kWh :	123	Subsidy on Lifeline Charge		0.0929/kWh	11.43
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.02
				Sub-Total		11.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		42.16	
				Transmission		1.21	
				System Loss		6.56	
				Distribution		42.83	
				Others		2.08	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.20
				Environmental Charge		0.0025/kWh	0.31
				NPC Stranded Contract Costs		0.1938/kWh	23.84
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.25
				Sub-Total		159.34	
				CURRENT BILL - SEPTEMBER 2016		1,338.36	
				TOTAL AMOUNT DUE		1,339.34	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 22, 2016 - 1,600.00			



Total Sales (VAT Inclusive)	1,338.36	
Less : VAT	94.84	
Amount Net of VAT	1,243.52	
Less: BIR 2306	39.51	
BIR 2307	23.70	VATable Sales 1,243.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,180.31	VAT Zero Rated Sales 0.00
Add : VAT	94.84	VAT Amount 94.84
TOTAL AMOUNT DUE	1,275.15	TOTAL SALES 1,338.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/563.1/2635/0/33/09-28-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 048231514933

PALER,JOAN M2 F
Premise Address : MANKIKIS CMPD.,TANKE,NAGA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-947-8	0489230000-7	10/11/2016	SEPTEMBER/2016	1,339.34

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

Thank you for paying on time.

04892300007

BC04/563.1/2635/0/33/09-28-2016/53

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

84140300009

1006695216
Date : 09-28-2016
BC20/172.0/20400/0267156/53

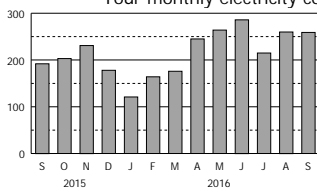
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8414030000-9		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1843-34-197-2		PREVIOUS BALANCE	430.42
Customer Information-----			
Name : CELESTINO,JASON L		CURRENT CHARGES	
Premise Address : T. PADILLA EXTENSION,TEJERO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 1,416.70
		Transmission Charge	0.6049/kWh 156.67
		System Loss Charge	0.8472/kWh 219.42
		Sub-Total	1,792.79
		Distribution Charges	
		Distribution Charge	1.7506/kWh 453.41
		Supply Charge	0.4118/kWh 106.66
		Metering Charge	0.6989/kWh 181.02
			5.00/month 5.00
		Sub-Total	746.09
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 23.41
		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
		Surcharge	0.02 of 11,329.00 226.58
		Sub-Total	250.02
		Government Charges	
		Franchise Tax - Local	20.92
		Value Added Tax	
		Generation	91.24
		Transmission	4.29
		System Loss	13.33
		Distribution	89.53
		Others	32.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.43
		Environmental Charge	0.0025/kWh 0.65
		NPC Stranded Contract Costs	0.1938/kWh 50.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 32.12
		Sub-Total	375.21
		CURRENT BILL - SEPTEMBER 2016	3,164.11
		TOTAL AMOUNT DUE	3,594.53
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 2,466.68	

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	3,164.11
		Less : VAT	230.90
Avg Monthly Usage : 214.92kWh/Month		Amount Net of VAT	2,933.21
Delivery Date : _____		Less: BIR 2306	96.21
		BIR 2307	56.20
		SC/PWD DISCOUNT	0.00
		Amount Due	2,780.80
		Add : VAT	230.90
		TOTAL AMOUNT DUE	3,011.70
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,933.21
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	230.90
		TOTAL SALES	3,164.11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC20/172.0/20400/0/10/09-28-2016/53	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 841858867172				
CELESTINO,JASON L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : T. PADILLA EXTENSION,TEJERO,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-197-2	8414030000-9	10/11/2016	SEPTEMBER/2016	3,594.53

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

84140300009

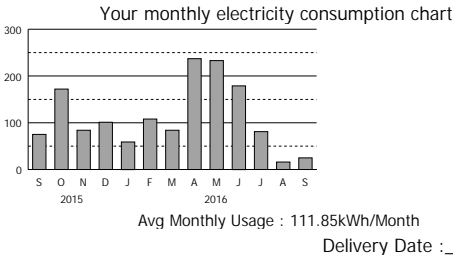
Bill ID 328990357863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32886396640

1006696272
Date : 09-28-2016
BC21/38.0/2421/0387003/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3288639664-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-152-4		PREVIOUS BALANCE		- 0.62	
Customer Information-----					
Name : LOZANO,CECILIA ABELLA		CURRENT CHARGES			
Premise Address : 615-D AZNAR ROAD,SAMBAG II		Generation & Transmission			
		Generation Charge		5.4699/kWh	136.75
		Transmission Charge		0.3425/kWh	8.56
		System Loss Charge		0.8726/kWh	21.82
		Sub-Total			167.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	43.77
Meter No : 002772 EFS6	Pole No : 0387003	Supply Charge		0.4118/kWh	10.30
Serial No : 94719808	Multiplier : 1	Metering Charge		0.6989/kWh	17.47
Period To : 09-27-2016	Pres Rdg : 3419			5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 3394	Sub-Total			76.54
No of Days : 31	Diff Rdg : 25	Others			
Avg kWh/day : 0.81	Registered : 25	Subsidy on Lifeline Discount		-0.65 of 243.67	- 158.39
Conn Load : 245	Billed kWh : 25	Sub-Total			- 158.39
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			0.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			8.80
Thank you.		Transmission			0.23
		System Loss			1.34
		Distribution			9.18
		Others			- 12.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.90
		Environmental Charge		0.0025/kWh	0.06
		NPC Stranded Contract Costs		0.1938/kWh	4.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.10
		Sub-Total			19.47
		CURRENT BILL - SEPTEMBER 2016			104.75
		TOTAL AMOUNT DUE			104.13
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 9, 2016 - 30.00			



Total Sales (VAT Inclusive)	104.75
Less : VAT	6.92
Amount Net of VAT	97.83
Less: BIR 2306	2.88
BIR 2307	1.72
SC/PWD DISCOUNT	0.00
Amount Due	93.23
Add : VAT	6.92
TOTAL AMOUNT DUE	100.15
VATable Sales	97.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.92
TOTAL SALES	104.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/2421/0/10/09-28-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 328990357863

LOZANO,CECILIA ABELLA Premise Address : 615-D AZNAR ROAD,SAMBAG II		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-93-152-4	Account ID 3288639664-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 104.13

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

32886396640

BC21/38.0/2421/0/10/09-28-2016/53

Bill ID 920538118110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92061200009

1006696305
Date : 09-28-2016
BC21/38.0/3245/0337696/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9206120000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1845-58-509-7		PREVIOUS BALANCE		- 20.15	
Customer Information-----					
Name : ESPINOSA,MARY GRACE TOPACIO		CURRENT CHARGES			
Premise Address : ALONG AZNAR ROAD,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	38.29
		Transmission Charge		0.6049/kWh	4.23
		System Loss Charge		0.8472/kWh	5.93
		Sub-Total			48.45
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : MTR1078856	Pole No : 0337696	Supply Charge		0.4118/kWh	2.88
Serial No : 40014696	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 09-27-2016	Pres Rdg : 1474			5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 1467	Sub-Total			25.02
No of Days : 31	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Charge		0.0904/kWh	0.63
Conn Load : 240	Billed kWh : 7	Sub-Total			0.63
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.56
		Value Added Tax			
		Generation			2.46
		Transmission			0.12
		System Loss			0.35
		Distribution			3.00
		Others			0.14
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			9.97
		CURRENT BILL - SEPTEMBER 2016			84.07
		TOTAL AMOUNT DUE			63.92
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 11, 2016 - 1,000.00			

Thank you.	
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Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	84.07
		Less : VAT	6.07
Avg Monthly Usage : 77.92kWh/Month		Amount Net of VAT	78.00
Delivery Date : _____		Less: BIR 2306	2.53
		BIR 2307	1.49
		SC/PWD DISCOUNT	0.00
		Amount Due	73.98
		Add : VAT	6.07
		TOTAL AMOUNT DUE	80.05
		TOTAL SALES	84.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3245/0/10/09-28-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920538118110				
ESPINOSA,MARY GRACE TOPACIO Premise Address : ALONG AZNAR ROAD,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 1845-58-509-7	Account ID 9206120000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 63.92

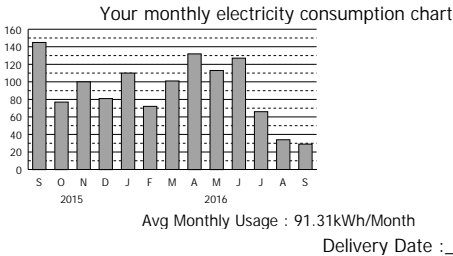
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*92061200009*BC21/38.0/3245/0/10/09-28-2016/53379

37422200008

1006696015
Date : 09-28-2016
BC21/38.0/3650/0342113/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3742220000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-89-101-5		PREVIOUS BALANCE	- 833.95
Customer Information-----			
Name : STAVRI,EVE P M12 P		CURRENT CHARGES	
Premise Address : 619-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 26		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 158.63
Metering Information-----		Transmission Charge	0.3425/kWh 9.93
Meter No : 369084GS6	Pole No : 0342113	System Loss Charge	0.8726/kWh 25.31
Serial No : 2002108628	Multiplier : 1	Sub-Total	193.87
Period To : 09-27-2016	Pres Rdg : 8865	Distribution Charges	
Period From : 08-27-2016	Prev Rdg : 8836	Distribution Charge	1.7506/kWh 50.77
No of Days : 31	Diff Rdg : 29	Supply Charge	0.4118/kWh 11.94
Avg kWh/day : 0.94	Registered : 29	Metering Charge	0.6989/kWh 20.27
Conn Load : 232	Billed kWh : 29		5.00/month 5.00
To our valued customers,		Sub-Total	87.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 281.85 - 183.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 183.20
Thank you.		Government Charges	
		Franchise Tax - Local	0.74
		Value Added Tax	
		Generation	10.21
		Transmission	0.27
		System Loss	1.56
		Distribution	10.56
		Others	- 14.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.52
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.60
		Sub-Total	22.55
		CURRENT BILL - SEPTEMBER 2016	121.20
		TOTAL AMOUNT DUE	- 712.75
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - JULY 7, 2016 - 1,200.00	



Total Sales (VAT Inclusive)	121.20
Less : VAT	8.00
Amount Net of VAT	113.20
Less: BIR 2306	3.32
BIR 2307	1.99
SC/PWD DISCOUNT	0.00
Amount Due	107.89
Add : VAT	8.00
TOTAL AMOUNT DUE	115.89
VATable Sales	113.20
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.00
TOTAL SALES	121.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/3650/0/10/09-28-2016/53
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374051192402				
STAVRI,EVE P M12 P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 619-Y TORMIS EXT URGELLO,SAMBAG II,C/O RM. 26		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-101-5	3742220000-8	10/11/2016	SEPTEMBER/2016	- 712.75

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

37422200008

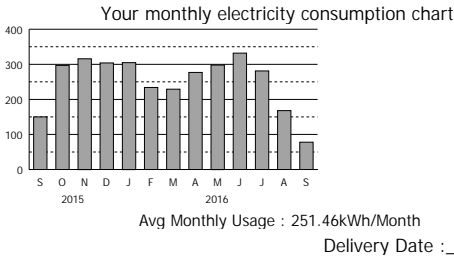
Bill ID 643623493700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64311200006

1006696061
Date : 09-28-2016
BC21/38.0/4150/0342134/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6431120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-77-599-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MONTEMAR,ANTONIO Y		CURRENT CHARGES			
Premise Address : ABAD TORMIS EXT		Generation & Transmission			
		Generation Charge		5.4699/kWh	426.65
		Transmission Charge		0.3425/kWh	26.72
		System Loss Charge		0.8726/kWh	68.06
TIN :		Sub-Total		521.43	
Metering Information-----					
Meter No : 285835SS6	Pole No : 0342134				
Serial No : 33286784	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 23967	Distribution Charge		1.7506/kWh	136.55
Period From : 08-27-2016	Prev Rdg : 23889	Supply Charge		0.4118/kWh	32.12
No of Days : 31	Diff Rdg : 78	Metering Charge		0.6989/kWh	54.51
Avg kWh/day : 2.52	Registered : 78			5.00/month	5.00
Conn Load : 240	Billed kWh : 78	Sub-Total		228.18	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.15 of 749.61	- 112.44
		Sub-Total		- 112.44	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p> <p>Thank you.</p>		Government Charges			
		Franchise Tax - Local		4.78	
		Value Added Tax			
		Generation		27.48	
		Transmission		0.73	
		System Loss		4.20	
		Distribution		27.38	
		Others		- 8.40	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
Environmental Charge		0.0025/kWh	0.20		
NPC Stranded Contract Costs		0.1938/kWh	15.12		
Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67		
		Sub-Total		93.33	
		CURRENT BILL - SEPTEMBER 2016		730.50	
		TOTAL AMOUNT DUE		730.50	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 8, 2016 - 1,830.45			



Total Sales (VAT Inclusive)	730.50	
Less : VAT	51.39	
Amount Net of VAT	679.11	
Less: BIR 2306	21.41	
BIR 2307	12.84	VATable Sales 679.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	644.86	VAT Zero Rated Sales 0.00
Add : VAT	51.39	VAT Amount 51.39
TOTAL AMOUNT DUE	696.25	TOTAL SALES 730.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/38.0/4150/0/10/09-28-2016/53	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 643623493700

MONTEMAR,ANTONIO Y Premise Address : ABAD TORMIS EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-77-599-9	Account ID 6431120000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 730.50

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

64311200006

BC21/38.0/4150/0/10/09-28-2016/53

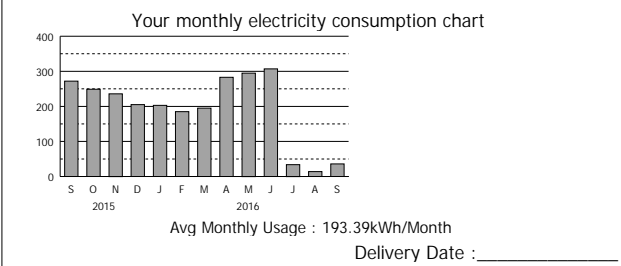
Bill ID 207968283031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20789100003

1006696063
Date : 09-28-2016
BC21/38.1/240/0387955/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2078910000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-49-083-4				PREVIOUS BALANCE		15.88	
Customer Information-----				CURRENT CHARGES			
Name : EMBODO,ALEJANDRO				Generation & Transmission			
Premise Address : 527C PDEL ROSARIO AB				Generation Charge		5.4699/kWh	196.92
				Transmission Charge		0.3425/kWh	12.33
				System Loss Charge		0.8726/kWh	31.41
TIN :				Sub-Total		240.66	
Metering Information-----				Distribution Charges			
Meter No : MTR1163323	Pole No : 0387955			Distribution Charge		1.7506/kWh	63.02
Serial No : 40119060	Multiplier : 1			Supply Charge		0.4118/kWh	14.82
Period To : 09-27-2016	Pres Rdg : 310			Metering Charge		0.6989/kWh	25.16
Period From : 08-27-2016	Prev Rdg : 274					5.00/month	5.00
No of Days : 31	Diff Rdg : 36			Sub-Total		108.00	
Avg kWh/day : 1.16	Registered : 36			Others			
Conn Load : 0	Billed kWh : 36			Subsidy on Lifeline Discount		-0.5 of 348.66	- 174.33
To our valued customers,				Surcharge		0.02 of 16.00	0.32
				Sub-Total		- 174.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.68	
				Transmission		0.34	
				System Loss		1.94	
				Distribution		12.96	
				Others		- 13.76	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.62
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
				Sub-Total		32.62	
				CURRENT BILL - SEPTEMBER 2016		207.27	
				TOTAL AMOUNT DUE		223.15	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 17, 2016 - 159.25			



Total Sales (VAT Inclusive)	207.27	
Less : VAT	14.16	
Amount Net of VAT	193.11	
Less: BIR 2306	5.91	
BIR 2307	3.52	VATable Sales 193.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.68	VAT Zero Rated Sales 0.00
Add : VAT	14.16	VAT Amount 14.16
TOTAL AMOUNT DUE	197.84	TOTAL SALES 207.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/38.1/240/0/10/09-28-2016/53

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

Bill ID : 207968283031				
EMBODO,ALEJANDRO Premise Address : 527C PDEL ROSARIO AB		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-49-083-4	Account ID 2078910000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 223.15

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

20789100003

BC21/38.1/240/0/10/09-28-2016/53

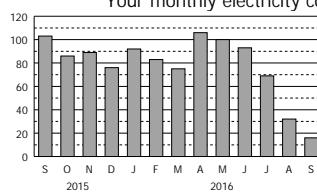
Bill ID 036134388469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03689100000

1006695979
Date : 09-28-2016
BC21/38.1/960/0387682/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0368910000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-164-8		PREVIOUS BALANCE		- 0.15	
Customer Information-----		CURRENT CHARGES			
Name : MARCELO,LUZVIMINDA R		Generation & Transmission			
Premise Address : 535 B P DEL ROSARIO		Generation Charge		5.4699/kWh	87.52
		Transmission Charge		0.3425/kWh	5.48
		System Loss Charge		0.8726/kWh	13.96
TIN :		Sub-Total		106.96	
Metering Information-----		Distribution Charges			
Meter No : 322459GS6	Pole No : 0387682	Distribution Charge		1.7506/kWh	28.01
Serial No : 44660227	Multiplier : 1	Supply Charge		0.4118/kWh	6.59
Period To : 09-27-2016	Pres Rdg : 9092	Metering Charge		0.6989/kWh	11.18
Period From : 08-27-2016	Prev Rdg : 9076			5.00/month	5.00
No of Days : 31	Diff Rdg : 16	Sub-Total		50.78	
Avg kWh/day : 0.52	Registered : 16	Others			
Conn Load : 0	Billed kWh : 16	Subsidy on Lifeline Discount		-1. of 152.74	- 152.74
To our valued customers,		Sub-Total		- 152.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		5.64	
		Transmission		0.15	
		System Loss		0.86	
		Distribution		6.09	
		Others		- 12.14	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.50
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.98
		Sub-Total		8.26	
		CURRENT BILL - SEPTEMBER 2016		13.26	
		TOTAL AMOUNT DUE		13.11	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 13, 2016 - 182.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		13.26	
		Less : VAT		0.60	
Avg Monthly Usage : 78.46kWh/Month		Amount Net of VAT		12.66	
Delivery Date : _____		Less: BIR 2306		0.27	
		BIR 2307		0.10	VATable Sales 12.66
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		12.29	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		12.89	TOTAL SALES 13.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/38.1/960/0/10/09-28-2016/53					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 036134388469				
MARCELO,LUZVIMINDA R Premise Address : 535 B P DEL ROSARIO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-46-164-8	Account ID 0368910000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 13.11

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

*03689100000*BC21/38.1/960/0/10/09-28-2016/53384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146041244307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14688000000

1006695603
Date : 09-28-2016
BC01/308.2/2620/0752950/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1468800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-68-479-6				PREVIOUS BALANCE		- 0.74	
Customer Information-----				CURRENT CHARGES			
Name : TO-ONG,JASPER T				Generation & Transmission			
Premise Address : GEMELINA ST.,TAYUD,LILOAN				Generation Charge		5.3438/kWh	390.10
TIN :				Transmission Charge		0.3755/kWh	27.41
Metering Information-----				System Loss Charge		0.8712/kWh	63.60
Meter No : MTR1097099 Pole No : 0752950				Sub-Total			481.11
Serial No : 84451163 Multiplier : 1				Distribution Charges			
Period To : 09-04-2016 Pres Rdg : 1361				Distribution Charge		1.7506/kWh	127.79
Period From : 08-04-2016 Prev Rdg : 1288				Supply Charge		0.4118/kWh	30.06
No of Days : 31 Diff Rdg : 73				Metering Charge		0.6989/kWh	51.02
Avg kWh/day : 2.36 Registered : 73						5.00/month	5.00
Conn Load : 422 Billed kWh : 73				Sub-Total			213.87
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.15 of 694.98	- 104.25
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Surcharge		0.02 of 1,647.50	32.95
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			- 71.30
Thank you.				Government Charges			
				Franchise Tax - Local			3.12
				Value Added Tax			
				Generation			25.03
				Transmission			0.72
				System Loss			3.89
				Distribution			25.66
				Others			- 3.97
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.39
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	14.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
				Sub-Total			89.22
				CURRENT BILL - SEPTEMBER 2016			712.90
				TOTAL AMOUNT DUE			712.16
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 24, 2016 - 98.53			

To our valued customers,

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

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

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 90.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	712.90
Less : VAT	51.33
Amount Net of VAT	661.57
Less: BIR 2306	21.38
BIR 2307	12.54
SC/PWD DISCOUNT	0.00
Amount Due	627.65
Add : VAT	51.33
TOTAL AMOUNT DUE	678.98

VATable Sales	661.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	51.33
TOTAL SALES	712.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC01/308.2/2620/0/23/09-28-2016/54

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

Bill ID : 146041244307

TO-ONG,JASPER T
Premise Address : GEMELINA ST.,TAYUD,LILOAN

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

CRC 1845-68-479-6	Account ID 1468800000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 712.16
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53750200007

1006695673
Date : 09-28-2016
BC13/124.8/4980/0602144/54

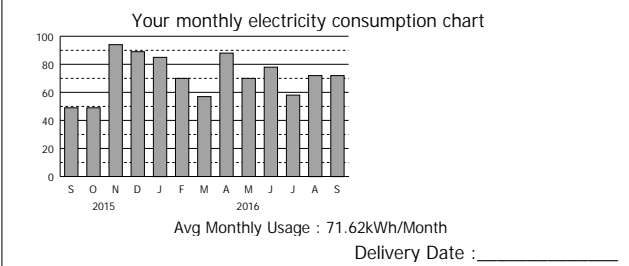
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5375020000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-50-740-6				PREVIOUS BALANCE		675.28	
Customer Information-----				CURRENT CHARGES			
Name : GILBUENA,ROLANDO A TM				Generation & Transmission			
Premise Address : SITIO KABARANG SAPANGDAK,GUADALUPE				Generation Charge		5.4699/kWh	393.83
				Transmission Charge		0.3425/kWh	24.66
				System Loss Charge		0.8726/kWh	62.83
TIN :				Sub-Total		481.32	
Metering Information-----				Distribution Charges			
Meter No : 149529DS6 Pole No : 0602144				Distribution Charge		1.7506/kWh	126.04
Serial No : 10052794 Multiplier : 1				Supply Charge		0.4118/kWh	29.65
Period To : 09-18-2016 Pres Rdg : 53811				Metering Charge		0.6989/kWh	50.32
Period From : 08-18-2016 Prev Rdg : 53739						5.00/month	5.00
No of Days : 30 Diff Rdg : 72				Sub-Total		211.01	
Avg kWh/day : 2.40 Registered : 72				Others			
Conn Load : 150 Billed kWh : 72				Subsidy on Lifeline Discount		-0.15 of 692.33	- 103.85
To our valued customers,				Surcharge		0.02 of 11,744.50	234.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		131.04	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		6.18	
Thank you.				Value Added Tax			
				Generation		25.35	
				Transmission		0.67	
				System Loss		3.89	
				Distribution		25.32	
				Others		20.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.23
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
				Sub-Total		116.35	
				CURRENT BILL - SEPTEMBER 2016		939.72	
				TOTAL AMOUNT DUE		1,615.00	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 1, 2016 - 356.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	939.72
Less : VAT	75.88
Amount Net of VAT	863.84
Less: BIR 2306	31.62
BIR 2307	16.59
SC/PWD DISCOUNT	0.00
Amount Due	815.63
Add : VAT	75.88
TOTAL AMOUNT DUE	891.51
VATable Sales	863.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	75.88
TOTAL SALES	939.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/124.8/4980/0/10/09-28-2016/54

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

Bill ID : 537938497402				
GILBUENA,ROLANDO A TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO KABARANG SAPANGDAK,GUADALUPE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-50-740-6	5375020000-7	10/11/2016	SEPTEMBER/2016	1,615.00

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

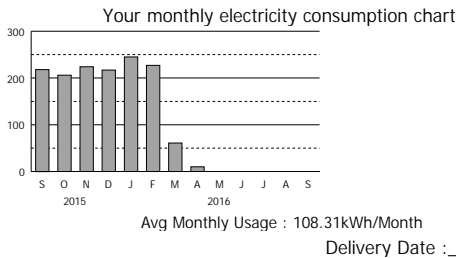
Thank you for paying on time.

53750200007

48265300003

1006695836
Date : 09-28-2016
BC18/227.0/2650/0343763/54

VAT REG. TIN: 000-066-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4826530000-3	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1811-87-218-2	PREVIOUS BALANCE			- 20.18
Customer Information-----					
Name	: AURORA,BERTOLDO S	CURRENT CHARGES			
Premise Address	: BANAWA BK BERIAS GARDEN	Generation & Transmission			
		Distribution Charges			
TIN	:	Metering Charge	5.00/month		5.00
Metering Information-----					
Meter No	: 334906GS6	Pole No	: 0343763	Sub-Total	5.00
Serial No	: 45170886	Multiplier	: 1	Others	
Period To	: 09-21-2016	Pres Rdg	: 33881	Government Charges	
Period From	: 08-24-2016	Prev Rdg	: 33881	Franchise Tax - Local	0.04
No of Days	: 28	Diff Rdg	: 0	Value Added Tax	
Avg kWh/day	: 0.00	Registered	: 0	Distribution	0.60
Conn Load	: 250	Billed kWh	: 0	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh		0.00
		NPC Stranded Contract Costs	0.1938/kWh		0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		0.00
		Sub-Total			0.64
		CURRENT BILL - SEPTEMBER 2016			5.64
		TOTAL AMOUNT DUE			- 14.54
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 19, 2016 - 3,402.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/227.0/2650/0/10/09-28-2016/54
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482901527591

AURORA,BERTOLDO S Premise Address : BANAWA BK BERIAS GARDEN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-87-218-2	Account ID 4826530000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 14.54

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

Thank you for paying on time.

48265300003

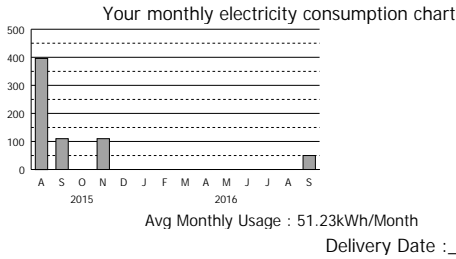
Bill ID 045937235093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04549000000

1006696072
Date : 09-28-2016
BC21/23.0/210/0407270/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0454900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-50-869-5		PREVIOUS BALANCE		- 96.38	
Customer Information-----		CURRENT CHARGES			
Name : CRUZ,EDITHA A		Generation & Transmission			
Premise Address : 269 P DEL ROSARIO EXT		Generation Charge		5.4699/kWh	273.50
		Transmission Charge		0.3425/kWh	17.13
		System Loss Charge		0.8726/kWh	43.63
		Sub-Total			334.26
Metering Information-----		Distribution Charges			
Period To : 09-27-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	87.53
Period From : 08-27-2016 Prev Rdg :		Supply Charge		0.4118/kWh	20.59
No of Days : 31 Diff Rdg :		Metering Charge		0.6989/kWh	34.95
Avg kWh/day : 1.61 Registered :				5.00/month	5.00
Conn Load : 0 Billed kWh : 50		Sub-Total			148.07
Additional Metering Information -----		Others			
Meter No : MTR1181772 Pole No : 0407270		Subsidy on Lifeline Discount		-0.4 of 482.33	- 192.93
Serial No : 40127749 Multiplier : 1		Sub-Total			- 192.93
Period To : 09-27-2016 Pres Reading : 42		Government Charges			
Period From : 09-19-2016 Prev Reading : 2		Franchise Tax - Local			2.17
No of Days : 7 Consumption : 40		Value Added Tax			
		Generation			17.62
		Transmission			0.47
		System Loss			2.70
		Distribution			17.77
		Others			- 15.16
		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			49.41
		CURRENT BILL - SEPTEMBER 2016			338.81
		TOTAL AMOUNT DUE			242.43
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 5, 2016 - 5.23			



Total Sales (VAT Inclusive)	338.81	
Less : VAT	23.40	
Amount Net of VAT	315.41	
Less: BIR 2306	9.75	
BIR 2307	5.83	VATable Sales 315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	299.83	VAT Zero Rated Sales 0.00
Add : VAT	23.40	VAT Amount 23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES 338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/210/0/10/09-28-2016/54

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

Bill ID : 045937235093				
CRUZ,EDITHA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 269 P DEL ROSARIO EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-50-869-5	0454900000-0	10/11/2016	SEPTEMBER/2016	242.43

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

04549000000

BC21/23.0/210/0/10/09-28-2016/54

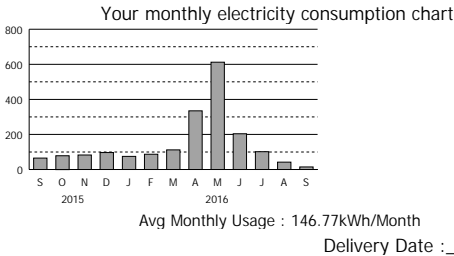
Bill ID 664766082309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66439000002

1006696251
Date : 09-28-2016
BC21/23.0/540/0420256/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6643900000-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1805-36-869-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: TUDTUD,BENJAMIN APTD	CURRENT CHARGES	
Premise Address	: 325K URGELLO PVT RD,C/O EDMUND VILLANUEVA	Generation & Transmission	
TIN	:	Generation Charge	5.4699/kWh 82.05
Metering Information-----		Transmission Charge	0.3425/kWh 5.14
Meter No	: 207583WS6	System Loss Charge	0.8726/kWh 13.09
Serial No	: 43630883	Sub-Total	100.28
Period To	: 09-27-2016	Distribution Charges	
Period From	: 08-27-2016	Distribution Charge	1.7506/kWh 26.26
No of Days	: 31	Supply Charge	0.4118/kWh 6.18
Avg kWh/day	: 0.48	Metering Charge	0.6989/kWh 10.48
Conn Load	: 0		5.00/month 5.00
To our valued customers,		Sub-Total	47.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 143.20 - 143.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 305.00 6.10
Thank you.		Sub-Total	- 137.10
		Government Charges	
		Franchise Tax - Local	0.08
		Value Added Tax	
		Generation	5.28
		Transmission	0.14
		System Loss	0.80
		Distribution	5.75
		Others	- 10.63
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.34
		Environmental Charge	0.0025/kWh 0.04
		NPC Stranded Contract Costs	0.1938/kWh 2.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.86
		Sub-Total	8.57
		CURRENT BILL - SEPTEMBER 2016	19.67
		TOTAL AMOUNT DUE	19.67
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 16, 2016 - 305.11	



Total Sales (VAT Inclusive)	19.67
Less : VAT	1.34
Amount Net of VAT	18.33
Less: BIR 2306	0.56
BIR 2307	0.22
SC/PWD DISCOUNT	0.00
Amount Due	17.55
Add : VAT	1.34
TOTAL AMOUNT DUE	18.89
VATable Sales	18.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.34
TOTAL SALES	19.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/540/0/10/09-28-2016/54

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

Bill ID : 664766082309				
TUDTUD,BENJAMIN APTD Premise Address : 325K URGELLO PVT RD,C/O EDMUND VILLANUEVA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-36-869-9	Account ID 6643900000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 19.67

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

66439000002

BC21/23.0/540/0/10/09-28-2016/54

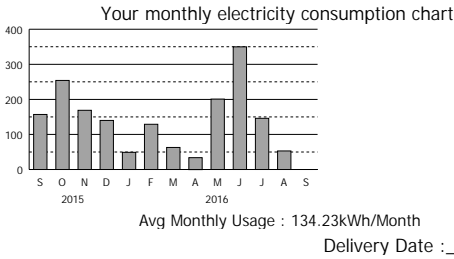
Bill ID 874092134919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87439000008

1006695986
Date : 09-28-2016
BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8743900000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1805-36-917-2		PREVIOUS BALANCE		- 0.46	
Customer Information-----					
Name : PALACIO,BONIFACIA		CURRENT CHARGES			
Premise Address : 319 K URGELLO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1078774	Pole No : 0420165	Others			
Serial No : 40038195	Multiplier : 1	Surcharge		0.02 of 594.00	11.88
Period To : 09-27-2016	Pres Rdg : 1999	Sub-Total			11.88
Period From : 08-27-2016	Prev Rdg : 1999	Government Charges			
No of Days : 31	Diff Rdg : 0	Franchise Tax - Local			0.13
Avg kWh/day : 0.00	Registered : 0	Value Added Tax			
Conn Load : 290	Billed kWh : 0	Distribution			0.60
To our valued customers,		Others			1.44
		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			2.17
		CURRENT BILL - SEPTEMBER 2016			19.05
		TOTAL AMOUNT DUE			18.59
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 19, 2016 - 594.50			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	19.05
Less : VAT	2.04
Amount Net of VAT	17.01
Less: BIR 2306	0.85
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	15.82
Add : VAT	2.04
TOTAL AMOUNT DUE	17.86
VATable Sales	17.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.04
TOTAL SALES	19.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/23.0/560/0/10/09-28-2016/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 874092134919

PALACIO,BONIFACIA
Premise Address : 319 K URGELLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-917-2	8743900000-8	10/11/2016	SEPTEMBER/2016	18.59

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

Thank you for paying on time.

87439000008

BC21/23.0/560/0/10/09-28-2016/54

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

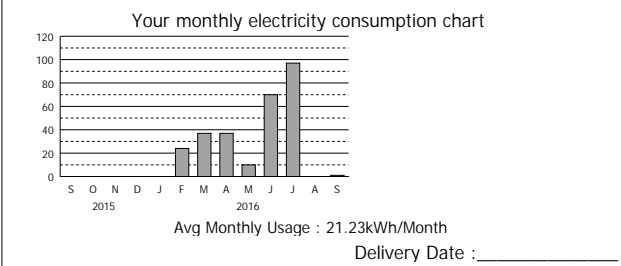
Bill ID 574719651582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57439000001

1006696011
Date : 09-28-2016
BC21/23.0/560/0420165/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5743900000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-36-896-6		PREVIOUS BALANCE		- 0.26	
Customer Information-----					
Name : PALACIO,HERMINIO		CURRENT CHARGES			
Premise Address : #319-K URGELLO PVT RD		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
TIN :		Sub-Total			6.68
Metering Information-----					
Meter No : 143633WS6	Pole No : 0420165	Distribution Charges			
Serial No : 55002285	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-27-2016	Pres Rdg : 21755	Supply Charge		0.4118/kWh	0.41
Period From : 08-27-2016	Prev Rdg : 21754	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 0	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 5.00	0.10
		Sub-Total			- 9.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.34	0.34
		Transmission		0.01	0.01
		System Loss		0.06	0.06
		Distribution		0.94	0.94
		Others			- 0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - SEPTEMBER 2016			6.23
		TOTAL AMOUNT DUE			5.97
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 19, 2016 - 5.50			



Total Sales (VAT Inclusive)	6.23
Less : VAT	0.62
Amount Net of VAT	5.61
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.25
Add : VAT	0.62
TOTAL AMOUNT DUE	5.87
VATable Sales	5.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/560/0/10/09-28-2016/54

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

Bill ID : 574719651582				
PALACIO,HERMINIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : #319-K URGELLO PVT RD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-36-896-6	5743900000-1	10/11/2016	SEPTEMBER/2016	5.97

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

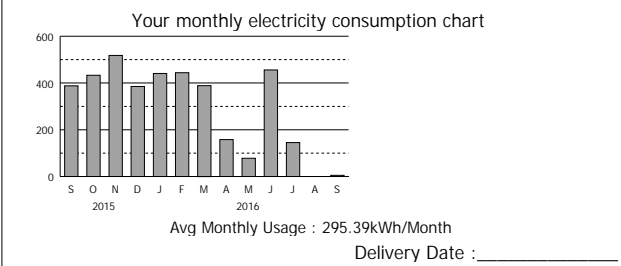
57439000001

BC21/23.0/560/0/10/09-28-2016/54

79148110277

1006696269
Date : 09-28-2016
BC21/23.0/2180/0393896/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7914811027-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-92-779-9		PREVIOUS BALANCE				38.53	
Customer Information-----				CURRENT CHARGES			
Name : MEDRANO,NECANDRO SALARDE		Generation & Transmission					
Premise Address : LOT 2 PHASE 4 MYA 2 TOWNHOMES,SAMBAG I		Generation Charge		5.4699/kWh		27.35	
		Transmission Charge		0.3425/kWh		1.71	
		System Loss Charge		0.8726/kWh		4.36	
TIN :		Sub-Total				33.42	
Metering Information-----				Distribution Charges			
Meter No : 529866 GS6	Pole No : 0393896	Distribution Charge		1.7506/kWh		8.75	
Serial No : 68188923	Multiplier : 1	Supply Charge		0.4118/kWh		2.06	
Period To : 09-27-2016	Pres Rdg : 11032	Metering Charge		0.6989/kWh		3.49	
Period From : 08-27-2016	Prev Rdg : 11027			5.00/month		5.00	
No of Days : 31	Diff Rdg : 5	Sub-Total				19.30	
Avg kWh/day : 0.16	Registered : 5	Others					
Conn Load : 888	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 47.72		- 47.72	
To our valued customers,		Surcharge		0.02 of 38.50		0.77	
		Sub-Total				- 46.95	
		Government Charges					
		Franchise Tax - Local				0.04	
		Value Added Tax					
		Generation				1.76	
		Transmission				0.05	
		System Loss				0.27	
		Distribution				2.32	
		Others				- 3.70	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		0.78	
		Environmental Charge		0.0025/kWh		0.01	
		NPC Stranded Contract Costs		0.1938/kWh		0.97	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.62	
		Sub-Total				3.12	
		CURRENT BILL - SEPTEMBER 2016				8.89	
		TOTAL AMOUNT DUE				47.42	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - AUGUST 31, 2016 - 1,470.00					



Total Sales (VAT Inclusive)	8.89
Less : VAT	0.70
Amount Net of VAT	8.19
Less: BIR 2306	0.28
BIR 2307	0.12
SC/PWD DISCOUNT	0.00
Amount Due	7.79
Add : VAT	0.70
TOTAL AMOUNT DUE	8.49
VATable Sales	8.19
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.70
TOTAL SALES	8.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/2180/0/10/09-28-2016/54

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

Bill ID : 791892703506				
MEDRANO,NECANDRO SALARDE Premise Address : LOT 2 PHASE 4 MYA 2 TOWNHOMES,SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-92-779-9	Account ID 7914811027-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 47.42

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

79148110277

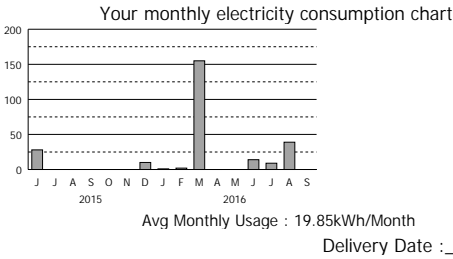
Bill ID 172103922450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17219101338

1006695959
Date : 09-28-2016
BC21/23.0/3010/0349946/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 1721910133-8		Rate Schedule :		03-S-30		Business Style :			
Collection Ref. Code		: 1853-38-482-8		PREVIOUS BALANCE				- 0.04			
Customer Information-----				CURRENT CHARGES							
Name		: SAN ANTONIO DE PADUA CHAPEL		Generation & Transmission							
Premise Address : 387 C. P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 545077 GS6		Pole No		: 0349946					
Serial No		: 20304938		Multiplier		: 1					
Period To		: 09-27-2016		Pres Rdg		: 537					
Period From		: 08-27-2016		Prev Rdg		: 537					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 240		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.64			
				CURRENT BILL - SEPTEMBER 2016				5.64			
				TOTAL AMOUNT DUE				5.60			
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 1, 2016 - 439.00							
Thank you.											



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/23.0/3010/0/10/09-28-2016/54		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 172103922450				
SAN ANTONIO DE PADUA CHAPEL Premise Address : 387 C. P. DEL ROSARIO EXT.,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 1853-38-482-8	Account ID 1721910133-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5.60

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

17219101338

BC21/23.0/3010/0/10/09-28-2016/54

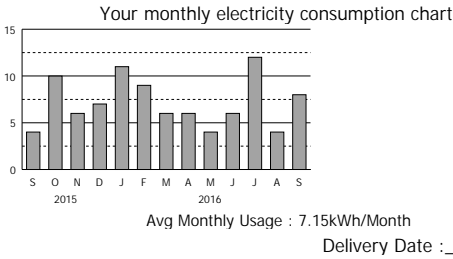
Bill ID 989600032236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98929000002

1006696185
Date : 09-28-2016
BC21/23.0/3040/0420725/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9892900000-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1831-17-599-1				PREVIOUS BALANCE				- 89.02			
Customer Information-----				CURRENT CHARGES							
Name : TUADA,ALICE R				Generation & Transmission							
Premise Address : P DEL ROSARIO EXT				Generation Charge				5.4699/kWh		43.76	
				Transmission Charge				0.3425/kWh		2.74	
				System Loss Charge				0.8726/kWh		6.98	
TIN :				Sub-Total						53.48	
Metering Information-----				Distribution Charges							
Period To : 09-27-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		14.00			
Period From : 08-27-2016		Prev Rdg :		Supply Charge		0.4118/kWh		3.29			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		5.59			
Avg kWh/day : 0.26		Registered :				5.00/month		5.00			
Conn Load : 100		Billed kWh : 8		Sub-Total				27.88			
Additional Metering Information -----				Others							
Meter No : MTR1174431		Pole No : 0420725		Subsidy on Lifeline Discount		-1. of 76.36		- 76.36			
Serial No : 85014446		Multiplier : 1		Sub-Total				- 76.36			
Period To : 09-27-2016		Pres Reading : 5		Government Charges							
Period From : 09-20-2016		Prev Reading : 3		Franchise Tax - Local				0.04			
No of Days : 6		Consumption : 2		Value Added Tax							
				Generation				2.82			
				Transmission				0.08			
				System Loss				0.43			
				Distribution				3.35			
				Others				- 6.08			
				Universal Charge							
Meter No : 135041WS6		Pole No : 0420725		Missionary Electrification		0.1561/kWh		1.24			
Serial No : 56332728		Multiplier : 1		Environmental Charge		0.0025/kWh		0.02			
Period To : 09-20-2016		Pres Reading : 2827		NPC Stranded Contract Costs		0.1938/kWh		1.55			
Period From : 08-27-2016		Prev Reading : 2821		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.99			
No of Days : 24		Consumption : 6		Sub-Total				4.44			
				CURRENT BILL - SEPTEMBER 2016				9.44			
				TOTAL AMOUNT DUE				- 79.58			
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - JUNE 1, 2016 - 15.00							



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	8.84
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/23.0/3040/0/10/09-28-2016/54

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

Bill ID : 989600032236				
TUADA,ALICE R Premise Address : P DEL ROSARIO EXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-17-599-1	Account ID 9892900000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 79.58

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

98929000002

BC21/23.0/3040/0/10/09-28-2016/54

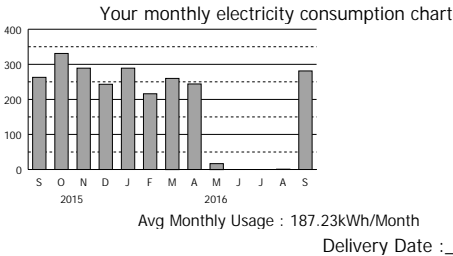
Bill ID 085410615095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08549000001

1006696125
Date : 09-28-2016
BC21/23.0/3170/0420732/54

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0854900000-1				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1805-51-281-1				PREVIOUS BALANCE				- 95.91			
Customer Information-----				CURRENT CHARGES							
Name : GUANGKO,ALEJANDRA S				Generation & Transmission							
Premise Address : 369 P DEL ROSARIO EXT				Generation Charge				5.4699/kWh		1,537.04	
				Transmission Charge				0.3425/kWh		96.24	
				System Loss Charge				0.8726/kWh		245.20	
TIN :				Sub-Total						1,878.48	
Metering Information-----				Distribution Charges							
Meter No : 450904GS6		Pole No : 0420732		Distribution Charge				1.7506/kWh		491.92	
Serial No : 53828832		Multiplier : 1		Supply Charge				0.4118/kWh		115.72	
Period To : 09-27-2016		Pres Rdg : 30764		Metering Charge				0.6989/kWh		196.39	
Period From : 08-27-2016		Prev Rdg : 30483						5.00/month		5.00	
No of Days : 31		Diff Rdg : 281		Sub-Total						809.03	
Avg kWh/day : 9.07		Registered : 281		Others							
Conn Load : 0		Billed kWh : 281		Subsidy on Lifeline Charge				0.0904/kWh		25.40	
To our valued customers,				Senior Citizen Subsidy Charge				0.00012/kWh		0.03	
				Sub-Total						25.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						20.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						99.00	
				Transmission						2.63	
				System Loss						15.16	
				Distribution						97.08	
				Others						5.49	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		43.87	
				Environmental Charge				0.0025/kWh		0.70	
				NPC Stranded Contract Costs				0.1938/kWh		54.46	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		34.84	
				Sub-Total						373.58	
				CURRENT BILL - SEPTEMBER 2016						3,086.52	
				TOTAL AMOUNT DUE						2,990.61	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - JULY 13, 2016 - 5.95							



Total Sales (VAT Inclusive)	3,086.52	
Less : VAT	219.36	
Amount Net of VAT	2,867.16	
Less: BIR 2306	91.40	
BIR 2307	54.67	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,721.09	VAT Zero Rated Sales
Add : VAT	219.36	VAT Amount
TOTAL AMOUNT DUE	2,940.45	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/3170/0/10/09-28-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 085410615095

GUANGKO,ALEJANDRA S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 369 P DEL ROSARIO EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-51-281-1	0854900000-1	10/11/2016	SEPTEMBER/2016	2,990.61

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

08549000001

BC21/23.0/3170/0/10/09-28-2016/54

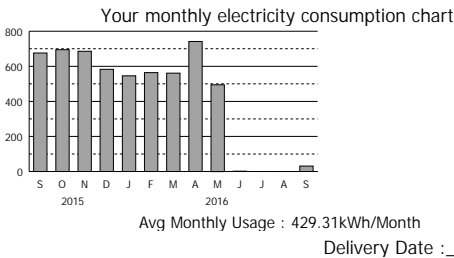
Bill ID 278703714567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27818499835

1006696033
Date : 09-28-2016
BC21/23.0/3460/0420641/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2781849983-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1849-32-752-1		PREVIOUS BALANCE		- 95.76	
Customer Information-----					
Name : YU,HAZEL VALERIE TING M2		CURRENT CHARGES			
Premise Address : 351 P DEL ROSARIO		Generation & Transmission			
		Generation Charge		5.4699/kWh	169.57
		Transmission Charge		0.6049/kWh	18.75
		System Loss Charge		0.8472/kWh	26.26
TIN :		Sub-Total			214.58
Metering Information-----					
Meter No : 565966 GS6	Pole No : 0420641	Distribution Charges			
Serial No : 98369766	Multiplier : 1	Distribution Charge		1.7506/kWh	54.27
Period To : 09-27-2016	Pres Rdg : 22246	Supply Charge		0.4118/kWh	12.77
Period From : 08-27-2016	Prev Rdg : 22215	Metering Charge		0.6989/kWh	21.67
No of Days : 31	Diff Rdg : 31			5.00/month	5.00
Avg kWh/day : 1.00	Registered : 31	Sub-Total			93.71
Conn Load : 1325	Billed kWh : 31	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	2.80
		Sub-Total			2.80
Government Charges					
		Franchise Tax - Local			2.33
		Value Added Tax			
		Generation			10.93
		Transmission			0.52
		System Loss			1.60
		Distribution			11.25
		Others			0.62
		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			42.02
		CURRENT BILL - SEPTEMBER 2016			353.11
		TOTAL AMOUNT DUE			257.35
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - JULY 22, 2016 - 27.26					



Total Sales (VAT Inclusive)	353.11	
Less : VAT	24.92	
Amount Net of VAT	328.19	
Less: BIR 2306	10.39	
BIR 2307	6.27	VATable Sales 328.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	311.53	VAT Zero Rated Sales 0.00
Add : VAT	24.92	VAT Amount 24.92
TOTAL AMOUNT DUE	336.45	TOTAL SALES 353.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/23.0/3460/0/10/09-28-2016/54	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 278703714567

YU,HAZEL VALERIE TING M2 Premise Address : 351 P DEL ROSARIO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-32-752-1	Account ID 2781849983-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 257.35

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

27818499835

BC21/23.0/3460/0/10/09-28-2016/54

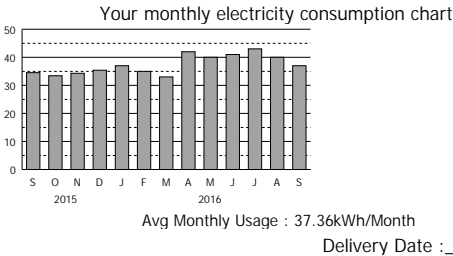
Bill ID 943191489484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94340888885

1006695450
Date : 09-28-2016
BC06/547.1/49900/0969833/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434088888-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-017-4				PREVIOUS BALANCE		1,237.81	
Customer Information-----				CURRENT CHARGES			
Name : LASPUNA,NORA BIASON				Generation & Transmission			
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA				Generation Charge		5.2373/kWh	214.73
				Transmission Charge		0.2986/kWh	12.24
				System Loss Charge		0.8302/kWh	34.04
TIN :				Sub-Total		261.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1136467		Pole No : 0969833		Distribution Charge		1.7506/kWh	71.77
Serial No : 85060103		Multiplier : 1		Supply Charge		0.4118/kWh	16.88
Period To : 06-10-2016		Pres Rdg : 232		Metering Charge		0.6989/kWh	28.65
Period From : 05-10-2016		Prev Rdg : 191				5.00/month	5.00
No of Days : 31		Diff Rdg : 41		Sub-Total		122.30	
Avg kWh/day : 1.32		Registered : 41		Others			
Conn Load : 280		Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 383.31	- 153.32
To our valued customers,				Sub-Total		- 153.32	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.15	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		12.95	
				Transmission		0.30	
				System Loss		1.97	
				Distribution		14.68	
				Others		- 11.82	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.40
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
				Sub-Total		38.76	
				CURRENT BILL - JUNE 2016		268.75	
				TOTAL AMOUNT DUE		1,506.56	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 1, 2016 - 300.00			



Total Sales (VAT Inclusive)	268.75	
Less : VAT	18.08	
Amount Net of VAT	250.67	
Less: BIR 2306	7.54	
BIR 2307	4.62	VATable Sales 250.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	238.51	VAT Zero Rated Sales 0.00
Add : VAT	18.08	VAT Amount 18.08
TOTAL AMOUNT DUE	256.59	TOTAL SALES 268.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.1/49900/0/32/09-28-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943191489484

LASPUNA,NORA BIASON Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-32-017-4	Account ID 9434088888-5	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 1,506.56

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

943408888885

BC06/547.1/49900/0/32/09-28-2016/55

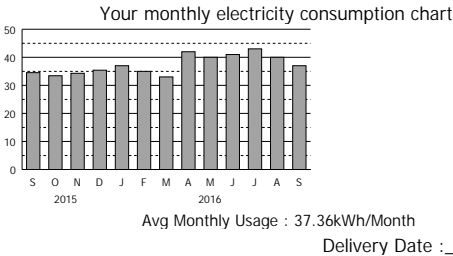
Bill ID 943451268415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94340888885

1006695459
Date : 09-28-2016
BC06/547.1/49900/0969833/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434088888-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-017-4		PREVIOUS BALANCE		2,011.55	
Customer Information-----					
Name : LASPUNA,NORA BIASON		CURRENT CHARGES			
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.3438/kWh	197.72
		Transmission Charge		0.3755/kWh	13.89
		System Loss Charge		0.8712/kWh	32.23
TIN :		Sub-Total		243.84	
Metering Information-----					
Meter No : MTR1136467	Pole No : 0969833				
Serial No : 85060103	Multiplier : 1	Distribution Charges			
Period To : 09-10-2016	Pres Rdg : 352	Distribution Charge		1.7506/kWh	64.77
Period From : 08-10-2016	Prev Rdg : 315	Supply Charge		0.4118/kWh	15.24
No of Days : 31	Diff Rdg : 37	Metering Charge		0.6989/kWh	25.86
Avg kWh/day : 1.19	Registered : 37			5.00/month	5.00
Conn Load : 280	Billed kWh : 37	Sub-Total		110.87	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 354.71	- 177.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 177.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.89	
		Value Added Tax			
		Generation		12.68	
		Transmission		0.37	
		System Loss		1.99	
		Distribution		13.30	
		Others		- 14.06	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.77
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.59
		Sub-Total		32.79	
		CURRENT BILL - SEPTEMBER 2016		210.14	
		TOTAL AMOUNT DUE		2,221.69	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 1, 2016 - 300.00			



Total Sales (VAT Inclusive)	210.14	
Less : VAT	14.28	
Amount Net of VAT	195.86	
Less: BIR 2306	5.94	
BIR 2307	3.56	VATable Sales 195.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.36	VAT Zero Rated Sales 0.00
Add : VAT	14.28	VAT Amount 14.28
TOTAL AMOUNT DUE	200.64	TOTAL SALES 210.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.1/49900/0/32/09-28-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943451268415

LASPUNA,NORA BIASON Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-32-017-4	Account ID 9434088888-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,221.69

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

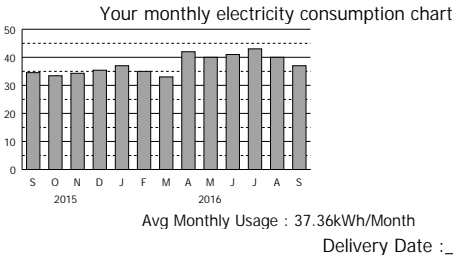
94340888885

BC06/547.1/49900/0/32/09-28-2016/55

94340888885

1006695407
Date : 09-28-2016
BC06/547.1/49900/0969833/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9434088888-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-32-017-4		PREVIOUS BALANCE	86.34
Customer Information-----		CURRENT CHARGES	
Name : LASPUNA,NORA BIASON		Generation & Transmission	
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Generation Charge	4.7911/kWh 169.68
		Transmission Charge	0.4531/kWh 16.05
		System Loss Charge	0.7915/kWh 28.03
		Sub-Total	213.76
Metering Information-----		Distribution Charges	
Period To : 12-09-2015 Pres Rdg :		Distribution Charge	1.7506/kWh 62.00
Period From : 11-09-2015 Prev Rdg :		Supply Charge	0.4118/kWh 14.58
No of Days : 30 Diff Rdg :		Metering Charge	0.6989/kWh 24.75
Avg kWh/day : 1.18 Registered :			5.00/month 5.00
Conn Load : 280 Billed kWh : 35		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.06
Additional Metering Information -----		Sub-Total	106.27
Meter No : MTR1136467 Pole No : 0969833		Others	
Serial No : 85060103 Multiplier : 1		Subsidy on Lifeline Discount	-0.5 of 320.09 - 160.05
Period To : 12-09-2015 Pres Reading : 4		Surcharge	0.02 of 386.50 7.73
Period From : 12-08-2015 Prev Reading : 3		Sub-Total	- 152.32
No of Days : 0 Consumption : 1		Government Charges	
Meter No : 003701 EFS6 Pole No : 0969833		Franchise Tax - Local	0.84
Serial No : 97684607 Multiplier : 1		Value Added Tax	
Period To : 12-08-2015 Pres Reading : 1265		Generation	9.61
Period From : 11-09-2015 Prev Reading : 1231		Transmission	0.34
No of Days : 29 Consumption : 34		System Loss	1.45
		Distribution	12.75
		Others	- 11.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5.53
		Environmental Charge	0.0025/kWh 0.09
		NPC Stranded Contract Costs	0.1938/kWh 6.86
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 1.44
		Sub-Total	27.86
		CURRENT BILL - DECEMBER 2015	195.57
		Advance Payment/Credit Adjustments	- 0.49
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	173.76
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 1, 2016 - 300.00	



Total Sales (VAT Inclusive)	195.57
Less : VAT	13.10
Amount Net of VAT	182.47
Less: BIR 2306	5.46
BIR 2307	3.37
SC/PWD DISCOUNT	0.00
Amount Due	173.64
Add : VAT	13.10
TOTAL AMOUNT DUE	186.74
VATable Sales	182.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.10
TOTAL SALES	195.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/49900/0/32/09-28-2016/55

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

Bill ID : 943068249803				
LASPUNA,NORA BIASON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-017-4	9434088888-5	10/11/2016	DECEMBER/2015	173.76

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

94340888885

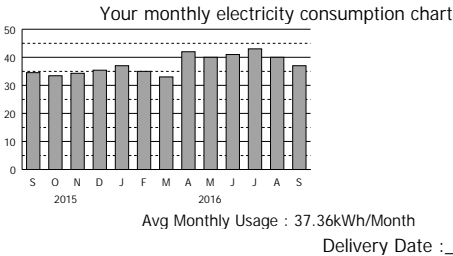
Bill ID 943906273862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94340888885

1006695445
Date : 09-28-2016
BC06/547.1/49900/0969833/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434088888-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-017-4		PREVIOUS BALANCE		1,015.29	
Customer Information-----		CURRENT CHARGES			
Name : LASPUNA,NORA BIASON		Generation & Transmission			
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Generation Charge		5.1986/kWh	207.94
		Transmission Charge		0.3552/kWh	14.21
		System Loss Charge		0.8598/kWh	34.39
TIN :		Sub-Total		256.54	
Metering Information-----		Distribution Charges			
Meter No : MTR1136467	Pole No : 0969833	Distribution Charge		1.7506/kWh	70.02
Serial No : 85060103	Multiplier : 1	Supply Charge		0.4118/kWh	16.47
Period To : 05-10-2016	Pres Rdg : 191	Metering Charge		0.6989/kWh	27.96
Period From : 04-09-2016	Prev Rdg : 151			5.00/month	5.00
No of Days : 31	Diff Rdg : 40	Sub-Total		119.45	
Avg kWh/day : 1.29	Registered : 40	Others			
Conn Load : 280	Billed kWh : 40	Subsidy on Lifeline Discount		-0.5 of 375.99	- 188.00
To our valued customers,		Sub-Total		- 188.00	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.94	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		12.30	
		Transmission		0.31	
		System Loss		1.93	
		Distribution		14.33	
		Others		- 14.33	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total		34.53	
		CURRENT BILL - MAY 2016		222.52	
		TOTAL AMOUNT DUE		1,237.81	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 1, 2016 - 300.00			



Total Sales (VAT Inclusive)	222.52	
Less : VAT	14.54	
Amount Net of VAT	207.98	
Less: BIR 2306	6.06	
BIR 2307	3.78	VATable Sales 207.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	198.14	VAT Zero Rated Sales 0.00
Add : VAT	14.54	VAT Amount 14.54
TOTAL AMOUNT DUE	212.68	TOTAL SALES 222.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.1/49900/0/32/09-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 943906273862

LASPUNA,NORA BIASON Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-32-017-4	Account ID 9434088888-5	Due Date 10/11/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,237.81

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

94340888885

BC06/547.1/49900/0/32/09-28-2016/55

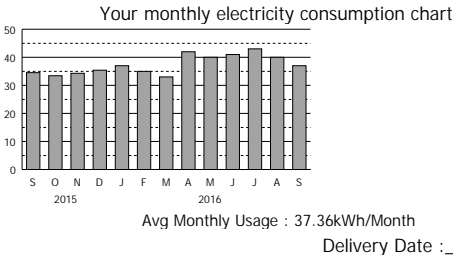
Bill ID 943816090817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94340888885

1006695410
Date : 09-28-2016
BC06/547.1/49900/0969833/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434088888-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-017-4				PREVIOUS BALANCE		173.76	
Customer Information-----				CURRENT CHARGES			
Name : LASPUNA,NORA BIASON				Generation & Transmission			
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA				Generation Charge		5.086/kWh	188.18
				Transmission Charge		0.4158/kWh	15.38
				System Loss Charge		0.8201/kWh	30.34
TIN :				Sub-Total		233.90	
Metering Information-----				Distribution Charges			
Meter No : MTR1136467		Pole No : 0969833		Distribution Charge		1.7506/kWh	64.77
Serial No : 85060103		Multiplier : 1		Supply Charge		0.4118/kWh	15.24
Period To : 01-09-2016		Pres Rdg : 41		Metering Charge		0.6989/kWh	25.86
Period From : 12-09-2015		Prev Rdg : 4				5.00/month	5.00
No of Days : 32		Diff Rdg : 37		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
Avg kWh/day : 1.16		Registered : 37		Sub-Total		110.81	
Conn Load : 280		Billed kWh : 37		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 344.77	- 172.39
				Sub-Total		- 172.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		10.71	
				Transmission		0.33	
				System Loss		1.63	
				Distribution		13.30	
				Others		- 12.89	
				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		0.0406/kWh	1.50
				Sub-Total		28.47	
				CURRENT BILL - JANUARY 2016		200.79	
				TOTAL AMOUNT DUE		374.55	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 1, 2016 - 300.00			



Total Sales (VAT Inclusive)	200.79	
Less : VAT	13.08	
Amount Net of VAT	187.71	
Less: BIR 2306	5.44	
BIR 2307	3.46	VATable Sales 187.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	178.81	VAT Zero Rated Sales 0.00
Add : VAT	13.08	VAT Amount 13.08
TOTAL AMOUNT DUE	191.89	TOTAL SALES 200.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.1/49900/0/32/09-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 943816090817

LASPUNA,NORA BIASON Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-32-017-4	Account ID 9434088888-5	Due Date 10/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due 374.55

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

943408888885

BC06/547.1/49900/0/32/09-28-2016/55

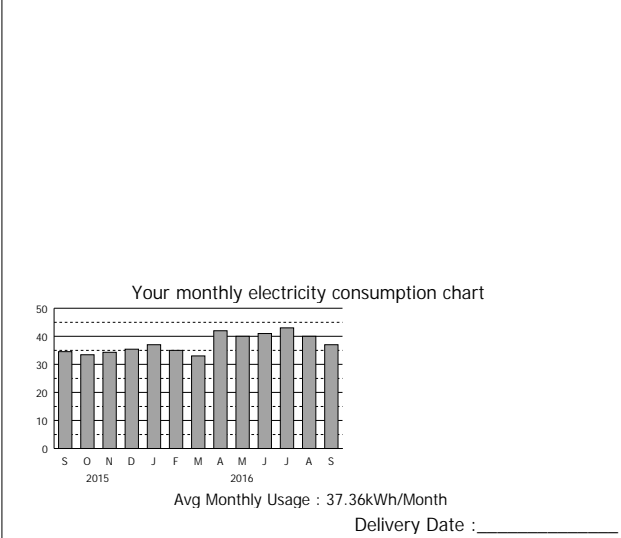
Bill ID 943734757631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94340888885

1006695415
Date : 09-28-2016
BC06/547.1/49900/0969833/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434088888-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-017-4				PREVIOUS BALANCE		374.55	
Customer Information-----				CURRENT CHARGES			
Name : LASPUNA,NORA BIASON				Generation & Transmission			
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA				Generation Charge		4.7905/kWh	167.67
				Transmission Charge		0.4111/kWh	14.39
				System Loss Charge		0.8499/kWh	29.75
TIN :				Sub-Total		211.81	
Metering Information-----				Distribution Charges			
Meter No : MTR1136467		Pole No : 0969833		Distribution Charge		1.7506/kWh	61.27
Serial No : 85060103		Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 02-09-2016		Pres Rdg : 76		Metering Charge		0.6989/kWh	24.46
Period From : 01-09-2016		Prev Rdg : 41				5.00/month	5.00
No of Days : 31		Diff Rdg : 35		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.06
Avg kWh/day : 1.13		Registered : 35		Sub-Total		105.08	
Conn Load : 280		Billed kWh : 35		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.5 of 316.95	- 158.48
				Sub-Total		- 158.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.54	
				Transmission		0.43	
				System Loss		1.58	
				Distribution		12.61	
				Others		- 11.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.42
				Sub-Total		26.71	
				CURRENT BILL - FEBRUARY 2016		185.12	
				TOTAL AMOUNT DUE		559.67	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 1, 2016 - 300.00			



Total Sales (VAT Inclusive)	185.12	
Less : VAT	12.17	
Amount Net of VAT	172.95	
Less: BIR 2306	5.07	
BIR 2307	3.18	VATable Sales 172.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	164.70	VAT Zero Rated Sales 0.00
Add : VAT	12.17	VAT Amount 12.17
TOTAL AMOUNT DUE	176.87	TOTAL SALES 185.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/49900/0/32/09-28-2016/55

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

Bill ID : 943734757631				
LASPUNA,NORA BIASON Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-32-017-4	Account ID 9434088888-5	Due Date 10/11/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 559.67

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

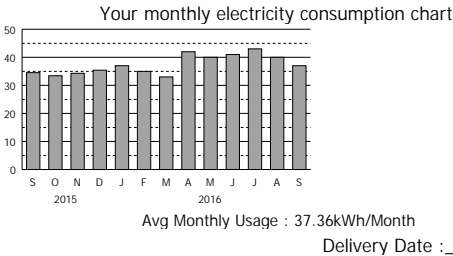
943408888885

BC06/547.1/49900/0/32/09-28-2016/55

94340888885

1006695424
Date : 09-28-2016
BC06/547.1/49900/0969833/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434088888-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-017-4		PREVIOUS BALANCE		559.67	
Customer Information-----					
Name : LASPUNA,NORA BIASON		CURRENT CHARGES			
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.4951/kWh	181.34
		Transmission Charge		0.3456/kWh	11.40
		System Loss Charge		0.8751/kWh	28.88
TIN :		Sub-Total		221.62	
Metering Information-----					
Meter No : MTR1136467	Pole No : 0969833	Distribution Charges			
Serial No : 85060103	Multiplier : 1	Distribution Charge		1.7506/kWh	57.77
Period To : 03-09-2016	Pres Rdg : 109	Supply Charge		0.4118/kWh	13.59
Period From : 02-09-2016	Prev Rdg : 76	Metering Charge		0.6989/kWh	23.06
No of Days : 29	Diff Rdg : 33			5.00/month	5.00
Avg kWh/day : 1.14	Registered : 33	Sub-Total		99.42	
Conn Load : 280	Billed kWh : 33	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 321.04	- 160.52
		Sub-Total		- 160.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		10.80	
		Transmission		0.25	
		System Loss		1.65	
		Distribution		11.93	
		Others		- 12.22	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.34
		Sub-Total		26.19	
		CURRENT BILL - MARCH 2016		186.71	
		TOTAL AMOUNT DUE		746.38	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 1, 2016 - 300.00			



Total Sales (VAT Inclusive)	186.71	
Less : VAT	12.41	
Amount Net of VAT	174.30	
Less: BIR 2306	5.18	
BIR 2307	3.23	VATable Sales 174.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	165.89	VAT Zero Rated Sales 0.00
Add : VAT	12.41	VAT Amount 12.41
TOTAL AMOUNT DUE	178.30	TOTAL SALES 186.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.1/49900/0/32/09-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 943571788892

LASPUNA,NORA BIASON Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-32-017-4	Account ID 9434088888-5	Due Date 10/11/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 746.38

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

943408888885

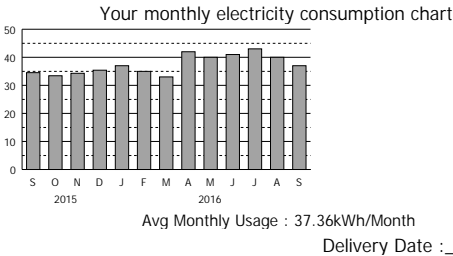
Bill ID 943879930872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94340888885

1006695431
Date : 09-28-2016
BC06/547.1/49900/0969833/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434088888-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-017-4		PREVIOUS BALANCE		746.38	
Customer Information-----					
Name : LASPUNA,NORA BIASON		CURRENT CHARGES			
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0038/kWh	210.16
		Transmission Charge		0.3978/kWh	16.71
		System Loss Charge		0.8854/kWh	37.19
TIN :		Sub-Total		264.06	
Metering Information-----					
Meter No : MTR1136467	Pole No : 0969833				
Serial No : 85060103	Multiplier : 1	Distribution Charges			
Period To : 04-09-2016	Pres Rdg : 151	Distribution Charge		1.7506/kWh	73.53
Period From : 03-09-2016	Prev Rdg : 109	Supply Charge		0.4118/kWh	17.30
No of Days : 31	Diff Rdg : 42	Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.36	Registered : 42			5.00/month	5.00
Conn Load : 280	Billed kWh : 42	Sub-Total		125.18	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 389.24	- 155.70
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 155.70	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.17	
Thank you.		Value Added Tax			
		Generation		11.70	
		Transmission		0.54	
		System Loss		1.99	
		Distribution		15.02	
		Others		- 11.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.71
		Sub-Total		35.37	
		CURRENT BILL - APRIL 2016		268.91	
		TOTAL AMOUNT DUE		1,015.29	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 1, 2016 - 300.00			



Total Sales (VAT Inclusive)	268.91	
Less : VAT	17.69	
Amount Net of VAT	251.22	
Less: BIR 2306	7.37	
BIR 2307	4.69	VATable Sales 251.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	239.16	VAT Zero Rated Sales 0.00
Add : VAT	17.69	VAT Amount 17.69
TOTAL AMOUNT DUE	256.85	TOTAL SALES 268.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.1/49900/0/32/09-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 943879930872

LASPUNA,NORA BIASON Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-32-017-4	Account ID 9434088888-5	Due Date 10/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,015.29

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

943408888885

BC06/547.1/49900/0/32/09-28-2016/55

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

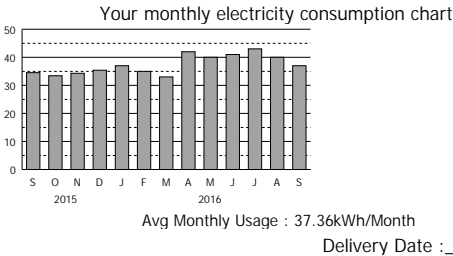
Bill ID 943065941198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94340888885

1006695454
Date : 09-28-2016
BC06/547.1/49900/0969833/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434088888-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-017-4		PREVIOUS BALANCE		1,506.56	
Customer Information-----					
Name : LASPUNA,NORA BIASON		CURRENT CHARGES			
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0868/kWh	218.73
		Transmission Charge		0.3048/kWh	13.11
		System Loss Charge		0.8231/kWh	35.39
		Sub-Total		267.23	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	75.28
Meter No : MTR1136467	Pole No : 0969833	Supply Charge		0.4118/kWh	17.71
Serial No : 85060103	Multiplier : 1	Metering Charge		0.6989/kWh	30.05
Period To : 07-10-2016	Pres Rdg : 275			5.00/month	5.00
Period From : 06-10-2016	Prev Rdg : 232	Sub-Total		128.04	
No of Days : 30	Diff Rdg : 43	Others			
Avg kWh/day : 1.43	Registered : 43	Subsidy on Lifeline Discount		-0.4 of 395.27	- 158.11
Conn Load : 280	Billed kWh : 43	Sub-Total		- 158.11	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		1.19	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		14.16	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.33	
classes effective this billing cycle.		System Loss		2.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		15.36	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 12.68	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.71
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.33
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.33
		Sub-Total		41.04	
		CURRENT BILL - JULY 2016		278.20	
		TOTAL AMOUNT DUE		1,784.76	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 1, 2016 - 300.00			



Total Sales (VAT Inclusive)	278.20	
Less : VAT	19.37	
Amount Net of VAT	258.83	
Less: BIR 2306	8.08	
BIR 2307	4.77	VATable Sales 258.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	245.98	VAT Zero Rated Sales 0.00
Add : VAT	19.37	VAT Amount 19.37
TOTAL AMOUNT DUE	265.35	TOTAL SALES 278.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.1/49900/0/32/09-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 943065941198				
LASPUNA,NORA BIASON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-017-4	9434088888-5	10/11/2016	JULY/2016	1,784.76

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

94340888885

BC06/547.1/49900/0/32/09-28-2016/55

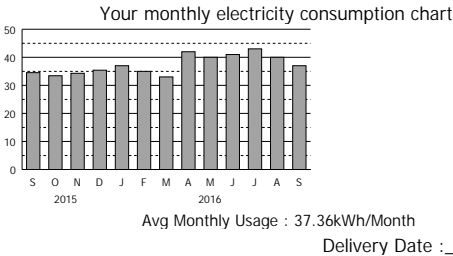
Bill ID 943812083697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94340888885

1006695457
Date : 09-28-2016
BC06/547.1/49900/0969833/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9434088888-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-017-4		PREVIOUS BALANCE		1,784.76	
Customer Information-----					
Name : LASPUNA,NORA BIASON		CURRENT CHARGES			
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Generation & Transmission			
		Generation Charge		5.3944/kWh	215.78
		Transmission Charge		0.3063/kWh	12.25
		System Loss Charge		0.885/kWh	35.40
TIN :		Sub-Total		263.43	
Metering Information-----					
Meter No : MTR1136467	Pole No : 0969833				
Serial No : 85060103	Multiplier : 1	Distribution Charges			
Period To : 08-10-2016	Pres Rdg : 315	Distribution Charge		1.7506/kWh	70.02
Period From : 07-10-2016	Prev Rdg : 275	Supply Charge		0.4118/kWh	16.47
No of Days : 31	Diff Rdg : 40	Metering Charge		0.6989/kWh	27.96
Avg kWh/day : 1.29	Registered : 40			5.00/month	5.00
Conn Load : 280	Billed kWh : 40	Sub-Total		119.45	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 382.88	- 191.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 191.44	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.96	
Thank you.		Value Added Tax			
		Generation		13.66	
		Transmission		0.29	
		System Loss		2.16	
		Distribution		14.33	
		Others		- 15.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total		35.35	
		CURRENT BILL - AUGUST 2016		226.79	
		TOTAL AMOUNT DUE		2,011.55	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 1, 2016 - 300.00			



Total Sales (VAT Inclusive)	226.79	
Less : VAT	15.34	
Amount Net of VAT	211.45	
Less: BIR 2306	6.39	
BIR 2307	3.85	VATable Sales 211.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	201.21	VAT Zero Rated Sales 0.00
Add : VAT	15.34	VAT Amount 15.34
TOTAL AMOUNT DUE	216.55	TOTAL SALES 226.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/547.1/49900/0/32/09-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 943812083697

LASPUNA,NORA BIASON Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-32-017-4	Account ID 9434088888-5	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 2,011.55

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

Thank you for paying on time.

94340888885

BC06/547.1/49900/0/32/09-28-2016/55

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783017341606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78317890032

1006695633
Date : 09-28-2016
BC16/235.1/300/0093326/55

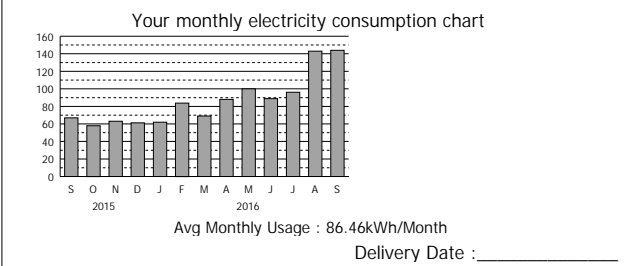
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7831789003-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-24-260-2				PREVIOUS BALANCE		1,580.90	
Customer Information-----				CURRENT CHARGES			
Name : MENORIA,MARIA RODIL APONDAR				Generation & Transmission			
Premise Address : NIVEL HILLS,LAHUG, CEBU CITY				Generation Charge		5.4699/kWh	787.67
				Transmission Charge		0.3425/kWh	49.32
				System Loss Charge		0.8726/kWh	125.65
				Sub-Total			962.64
				Distribution Charges			
				Distribution Charge		1.7506/kWh	252.09
				Supply Charge		0.4118/kWh	59.30
				Metering Charge		0.6989/kWh	100.64
						5.00/month	5.00
				Sub-Total			417.03
				Others			
				Subsidy on Lifeline Charge		0.0904/kWh	13.02
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total			13.04
				Government Charges			
				Franchise Tax - Local			10.45
				Value Added Tax			
				Generation			50.73
				Transmission			1.35
				System Loss			7.76
				Distribution			50.04
				Others			2.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.86
				Sub-Total			191.76
				CURRENT BILL - SEPTEMBER 2016			1,584.47
				TOTAL AMOUNT DUE			3,165.37
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 18, 2016 - 1,009.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	1,584.47	
Less : VAT	112.70	
Amount Net of VAT	1,471.77	
Less: BIR 2306	46.96	
BIR 2307	28.06	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,396.75	VAT Zero Rated Sales
Add : VAT	112.70	VAT Amount
TOTAL AMOUNT DUE	1,509.45	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.1/300/0/10/09-28-2016/55

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

Bill ID : 783017341606				
MENORIA,MARIA RODIL APONDAR Premise Address : NIVEL HILLS,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 1857-24-260-2	Account ID 7831789003-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,165.37

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

78317890032

BC16/235.1/300/0/10/09-28-2016/55

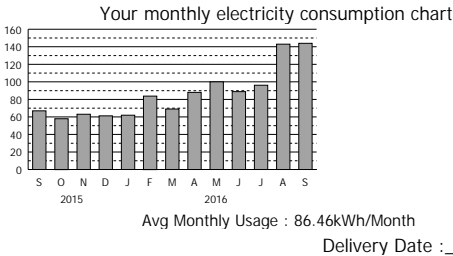
Bill ID 783843577503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78317890032

1006695630
Date : 09-28-2016
BC16/235.1/300/0093326/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7831789003-2				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1857-24-260-2				PREVIOUS BALANCE				- 0.79			
Customer Information-----				CURRENT CHARGES							
Name : MENORIA,MARIA RODIL APONDAR				Generation & Transmission							
Premise Address : NIVEL HILLS,LAHUG, CEBU CITY				Generation Charge				5.3438/kWh		764.16	
				Transmission Charge				0.3755/kWh		53.70	
				System Loss Charge				0.8712/kWh		124.58	
TIN :				Sub-Total						942.44	
Metering Information-----				Distribution Charges							
Period To : 08-22-2016		Pres Rdg :		Distribution Charge				1.7506/kWh		250.34	
Period From : 07-22-2016		Prev Rdg :		Supply Charge				0.4118/kWh		58.89	
No of Days : 31		Diff Rdg :		Metering Charge				0.6989/kWh		99.94	
Avg kWh/day : 4.61		Registered :						5.00/month		5.00	
Conn Load : 136		Billed kWh : 143		Sub-Total						414.17	
Additional Metering Information -----				Others							
Meter No : MTR1171143		Pole No : 0093326		Subsidy on Lifeline Charge				0.0929/kWh		13.28	
Serial No : 84459522		Multiplier : 1		Senior Citizen Subsidy Charge				0.000139/kWh		0.02	
Period To : 08-22-2016		Pres Reading : 35		Surcharge				0.02 of 1,008.00		20.16	
Period From : 08-15-2016		Prev Reading : 3		Sub-Total						33.46	
No of Days : 7		Consumption : 32		Government Charges							
Meter No : 002409 EFS6		Pole No : 0093326		Franchise Tax - Local						10.43	
Serial No : 97690233		Multiplier : 1		Value Added Tax							
Period To : 08-15-2016		Pres Reading : 1888		Generation						49.04	
Period From : 07-22-2016		Prev Reading : 1777		Transmission						1.41	
No of Days : 24		Consumption : 111		System Loss						7.65	
				Distribution						49.70	
				Others						5.27	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		22.32	
				Environmental Charge				0.0025/kWh		0.36	
				NPC Stranded Contract Costs				0.1938/kWh		27.71	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		17.73	
				Sub-Total						191.62	
				CURRENT BILL - AUGUST 2016						1,581.69	
				TOTAL AMOUNT DUE						1,580.90	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - AUGUST 18, 2016 - 1,009.00							



Total Sales (VAT Inclusive)	1,581.69	
Less : VAT	113.07	
Amount Net of VAT	1,468.62	
Less: BIR 2306	47.11	
BIR 2307	28.01	VATable Sales 1,468.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,393.50	VAT Zero Rated Sales 0.00
Add : VAT	113.07	VAT Amount 113.07
TOTAL AMOUNT DUE	1,506.57	TOTAL SALES 1,581.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.1/300/0/10/09-28-2016/55

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

Bill ID : 783843577503				
MENORIA,MARIA RODIL APONDAR Premise Address : NIVEL HILLS,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 1857-24-260-2	Account ID 7831789003-2	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 1,580.90

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

78317890032

BC16/235.1/300/0/10/09-28-2016/55

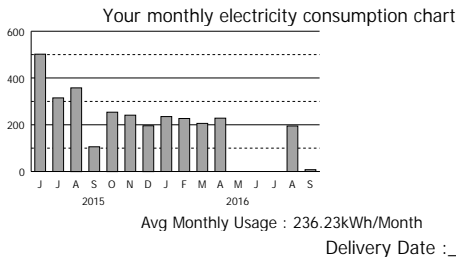
Bill ID 855785160586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85538000002

1006696037
Date : 09-28-2016
BC21/22.0/5000/0421094/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8553800000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-82-518-9		PREVIOUS BALANCE		- 0.94	
Customer Information-----		CURRENT CHARGES			
Name : ESPELETA,TITA ESPINA		Generation & Transmission			
Premise Address : URGELLO ST.,SAMBAG II,CEBU CITY		Generation Charge		5.4699/kWh	43.76
		Transmission Charge		0.3425/kWh	2.74
		System Loss Charge		0.8726/kWh	6.98
TIN :		Sub-Total		53.48	
Metering Information-----		Distribution Charges			
Meter No : MTR1030272	Pole No : 0421094	Distribution Charge		1.7506/kWh	14.00
Serial No : 121516668	Multiplier : 1	Supply Charge		0.4118/kWh	3.29
Period To : 09-27-2016	Pres Rdg : 5688	Metering Charge		0.6989/kWh	5.59
Period From : 08-27-2016	Prev Rdg : 5680			5.00/month	5.00
No of Days : 31	Diff Rdg : 8	Sub-Total		27.88	
Avg kWh/day : 0.26	Registered : 8	Others			
Conn Load : 888	Billed kWh : 8	Subsidy on Lifeline Discount		-1. of 76.36	- 76.36
To our valued customers,		Sub-Total		- 76.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		2.82	
		Transmission		0.08	
		System Loss		0.43	
		Distribution		3.35	
		Others		- 6.08	
		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 - SEPTEMBER 2016		9.44	
		TOTAL AMOUNT DUE		8.50	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 12, 2016 - 3,735.00			



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	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.49	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/5000/0/10/09-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 855785160586				
ESPELETA,TITA ESPINA Premise Address : URGELLO ST.,SAMBAG II,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-82-518-9	Account ID 8553800000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 8.50

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

85538000002

BC21/22.0/5000/0/10/09-28-2016/55

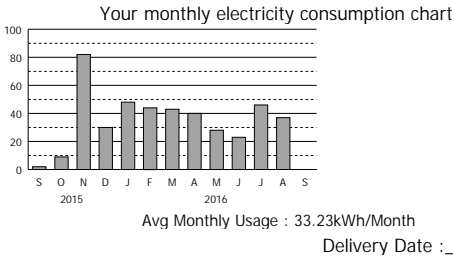
Bill ID 719354079683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71987000008

1006696331
Date : 09-28-2016
BC21/22.0/6900/0421101/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7198700000-8		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-51-461-3		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : ESPELETA,TITA		CURRENT CHARGES			
Premise Address : METER 3, URGELLO ST.,SAMBAG II,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 477841GS6		Pole No : 0421101			
Serial No : 59836593		Multiplier : 1			
Period To : 09-27-2016		Pres Rdg : 12962			
Period From : 08-27-2016		Prev Rdg : 12962			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 1840		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			1.10
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			1.81
		CURRENT BILL - SEPTEMBER 2016			15.85
		TOTAL AMOUNT DUE			15.75
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - SEPTEMBER 19, 2016 - 452.00					



Total Sales (VAT Inclusive)	15.85
Less : VAT	1.70
Amount Net of VAT	14.15
Less: BIR 2306	0.71
BIR 2307	0.28
SC/PWD DISCOUNT	0.00
Amount Due	13.16
Add : VAT	1.70
TOTAL AMOUNT DUE	14.86
VATable Sales	14.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.70
TOTAL SALES	15.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/22.0/6900/0/10/09-28-2016/55		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 719354079683

ESPELETA,TITA Premise Address : METER 3, URGELLO ST.,SAMBAG II,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-51-461-3	Account ID 7198700000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 15.75

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

71987000008

BC21/22.0/6900/0/10/09-28-2016/55

Bill ID 284241783237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28458000008

1006696099
Date : 09-28-2016
BC21/22.0/8400/0421073/55

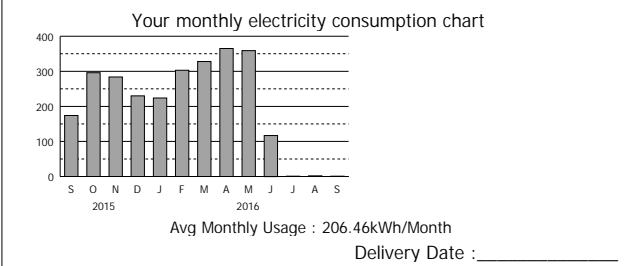
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2845800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-77-935-2		PREVIOUS BALANCE		5.72	
Customer Information-----					
Name : DUENAS,EDWINA M1 E.		CURRENT CHARGES			
Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
		Sub-Total			6.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Surcharge		0.02 of 5.50	0.11
		Sub-Total			- 9.43
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.13
		CURRENT BILL - SEPTEMBER 2016			6.24
		TOTAL AMOUNT DUE			11.96
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 16, 2016 - 1.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	6.24	
Less : VAT	0.62	
Amount Net of VAT	5.62	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.26	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.88	TOTAL SALES 6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/8400/0/10/09-28-2016/55

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

Bill ID : 284241783237				
DUENAS,EDWINA M1 E. Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-77-935-2	Account ID 2845800000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 11.96

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

28458000008

BC21/22.0/8400/0/10/09-28-2016/55

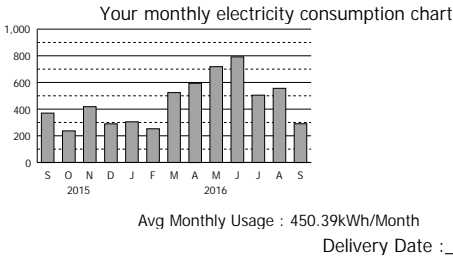
Bill ID 033397702697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03319000000

1006695940
Date : 09-28-2016
BC21/22.0/11000/0421073/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0331900000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-40-551-1				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : DUENAS,EDWINA M27 E				Generation & Transmission			
Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY				Generation Charge		5.4699/kWh	1,591.74
				Transmission Charge		0.3425/kWh	99.67
				System Loss Charge		0.8726/kWh	253.93
				Sub-Total			1,945.34
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	509.42
Meter No : 346130GS6	Pole No : 0421073			Supply Charge		0.4118/kWh	119.83
Serial No : 41607291	Multiplier : 1			Metering Charge		0.6989/kWh	203.38
Period To : 09-27-2016	Pres Rdg : 29393					5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 29102			Sub-Total			837.63
No of Days : 31	Diff Rdg : 291			Others			
Avg kWh/day : 9.39	Registered : 291			Subsidy on Lifeline Charge		0.0904/kWh	26.31
Conn Load : 2306	Billed kWh : 291			Senior Citizen Subsidy Charge		0.00012/kWh	0.03
To our valued customers,				Sub-Total			26.34
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			21.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			102.52
				Transmission			2.73
				System Loss			15.71
				Distribution			100.52
				Others			5.69
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.42
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.08
				Sub-Total			386.87
				CURRENT BILL - SEPTEMBER 2016			3,196.18
				TOTAL AMOUNT DUE			3,195.43
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 4, 2016 - 6,034.00			



Total Sales (VAT Inclusive)	3,196.18	
Less : VAT	227.17	
Amount Net of VAT	2,969.01	
Less: BIR 2306	94.66	
BIR 2307	56.61	VATable Sales 2,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,817.74	VAT Zero Rated Sales 0.00
Add : VAT	227.17	VAT Amount 227.17
TOTAL AMOUNT DUE	3,044.91	TOTAL SALES 3,196.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/11000/0/10/09-28-2016/55	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 033397702697				
DUENAS,EDWINA M27 E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 116B URGELLO ST,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-551-1	0331900000-0	10/11/2016	SEPTEMBER/2016	3,195.43

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

03319000000

BC21/22.0/11000/0/10/09-28-2016/55

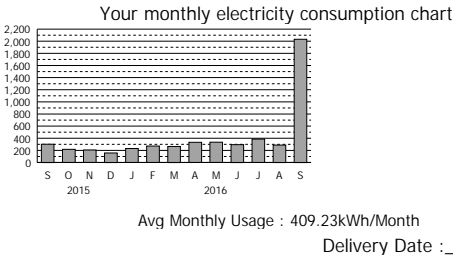
Bill ID 263603775470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26300100000

1006696247
Date : 09-28-2016
BC21/22.0/25000/0432982/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2630010000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-95-209-2		PREVIOUS BALANCE	- 0.58
Customer Information-----			
Name : HENDRIK REALTY DEVELOPMENT CORP.		CURRENT CHARGES	
Premise Address : #252 URGELIO PVT RD, ASCENSION ST.,SAMBAG I,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 11,120.31
Metering Information-----		Transmission Charge	0.3425/kWh 696.30
Meter No : MTR1173893	Pole No : 0432982	System Loss Charge	0.8726/kWh 1,774.00
Serial No : 133496593	Multiplier : 1	Sub-Total	13,590.61
Period To : 09-27-2016	Pres Rdg : 2036	Distribution Charges	
Period From : 08-22-2016	Prev Rdg : 3	Distribution Charge	1.7506/kWh 3,558.97
No of Days : 36	Diff Rdg : 2033	Supply Charge	0.4118/kWh 837.19
Avg kWh/day : 56.47	Registered : 2033	Metering Charge	0.6989/kWh 1,420.86
Conn Load : 2450	Billed kWh : 2033		5.00/month 5.00
To our valued customers,		Sub-Total	5,822.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0904/kWh 183.78
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.24
Thank you.		Surcharge	0.02 of 3,132.50 62.65
		Sub-Total	246.67
		Government Charges	
		Franchise Tax - Local	147.44
		Value Added Tax	
		Generation	716.21
		Transmission	19.07
		System Loss	109.70
		Distribution	698.64
		Others	47.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 317.36
		Environmental Charge	0.0025/kWh 5.08
		NPC Stranded Contract Costs	0.1938/kWh 394.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 252.09
		Sub-Total	2,706.88
		CURRENT BILL - SEPTEMBER 2016	22,366.18
		TOTAL AMOUNT DUE	22,365.60
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 3,133.00	



Total Sales (VAT Inclusive)	22,366.18	
Less : VAT	1,590.91	
Amount Net of VAT	20,775.27	
Less: BIR 2306	662.87	
BIR 2307	396.13	VATable Sales 20,775.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	19,716.27	VAT Zero Rated Sales 0.00
Add : VAT	1,590.91	VAT Amount 1,590.91
TOTAL AMOUNT DUE	21,307.18	TOTAL SALES 22,366.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/25000/0/10/09-28-2016/55

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

Bill ID : 263603775470				
HENDRIK REALTY DEVELOPMENT CORP. Premise Address : #252 URGELIO PVT RD, ASCENSION ST.,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-95-209-2	2630010000-0	10/11/2016	SEPTEMBER/2016	22,365.60

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

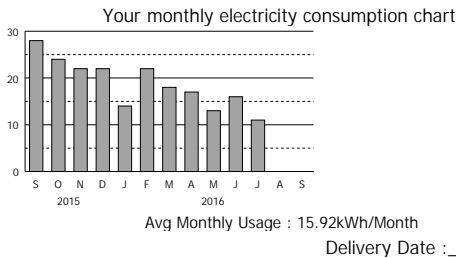
26300100000

BC21/22.0/25000/0/10/09-28-2016/55

65597000002

1006696176
Date : 09-28-2016
BC21/22.0/26400/0432961/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6559700000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-689-5				PREVIOUS BALANCE		- 1,314.85	
Customer Information-----				CURRENT CHARGES			
Name : RALLON,ROSARIO				Generation & Transmission			
Premise Address : 254J ASCENCIO COR,URGELLO PVT RD				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 09-27-2016 Pres Rdg :				Government Charges			
Period From : 08-27-2016 Prev Rdg :				Franchise Tax - Local			0.04
No of Days : 31 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution			0.60
Conn Load : 0 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1174399 Pole No : 0432961				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 85014467 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 09-27-2016 Pres Reading : 3				Sub-Total			0.64
Period From : 09-19-2016 Prev Reading : 3				CURRENT BILL - SEPTEMBER 2016			5.64
No of Days : 7 Consumption : 0				Debit Adjustments			658.23
Meter No : 130508WS6 Pole No : 0432961				TOTAL AMOUNT DUE			- 650.98
Serial No : 74008422 Multiplier : 1				Please Pay on Due Date - 10/11/2016			
Period To : 09-19-2016 Pres Reading : 86750				LAST PAYMENT - FEBRUARY 7, 2015 - 20.00			
Period From : 08-27-2016 Prev Reading : 86750							
No of Days : 23 Consumption : 0							



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/26400/0/10/09-28-2016/55

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

Bill ID : 655294207335				
RALLON,ROSARIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 254J ASCENCIO COR,URGELLO PVT RD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-689-5	6559700000-2	10/11/2016	SEPTEMBER/2016	- 650.98

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

65597000002

Bill ID 186845870256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18667000006

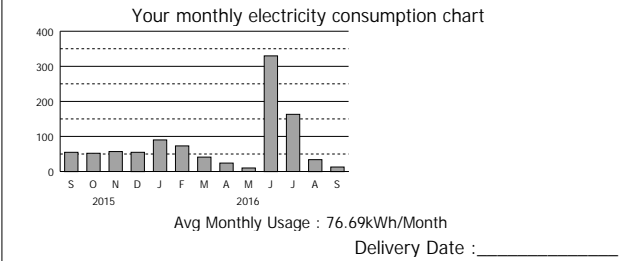
1006696113
Date : 09-28-2016
BC21/22.0/35800/0419975/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1866700000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1843-26-326-2		PREVIOUS BALANCE	- 0.49
Customer Information-----			
Name : CASTRO,ANNALIE CASTILLO		CURRENT CHARGES	
Premise Address : 46-C URGELLO ST.,SAMBAG I, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 71.11
		Transmission Charge	0.6049/kWh 7.86
		System Loss Charge	0.8472/kWh 11.01
		Sub-Total	89.98
		Distribution Charges	
		Distribution Charge	1.7506/kWh 22.76
		Supply Charge	0.4118/kWh 5.35
		Metering Charge	0.6989/kWh 9.09
			5.00/month 5.00
		Sub-Total	42.20
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 1.18
		Sub-Total	1.18
		Government Charges	
		Franchise Tax - Local	1.00
		Value Added Tax	
		Generation	4.57
		Transmission	0.22
		System Loss	0.67
		Distribution	5.06
		Others	0.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.03
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.61
		Sub-Total	17.97
		CURRENT BILL - SEPTEMBER 2016	151.33
		TOTAL AMOUNT DUE	150.84
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 8, 2016 - 425.00	

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

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

Thank you.



Total Sales (VAT Inclusive)	151.33
Less : VAT	10.78
Amount Net of VAT	140.55
Less: BIR 2306	4.50
BIR 2307	2.69
SC/PWD DISCOUNT	0.00
Amount Due	133.36
Add : VAT	10.78
TOTAL AMOUNT DUE	144.14
VATable Sales	140.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	10.78
TOTAL SALES	151.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/22.0/35800/0/10/09-28-2016/55

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

Bill ID : 186845870256				
CASTRO,ANNALIE CASTILLO Premise Address : 46-C URGELLO ST.,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 1843-26-326-2	Account ID 1866700000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 150.84

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

18667000006

BC21/22.0/35800/0/10/09-28-2016/55

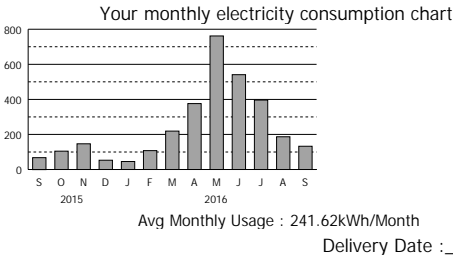
Bill ID 217612041844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21797000003

1006696212
Date : 09-28-2016
BC21/22.0/55000/0421136/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2179700000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-39-539-4		PREVIOUS BALANCE	- 63.34
Customer Information-----		CURRENT CHARGES	
Name : AVES,ISMAEL		Generation & Transmission	
Premise Address : 139 A URGELLOPVT RD		Generation Charge	5.4699/kWh 727.50
		Transmission Charge	0.3425/kWh 45.55
		System Loss Charge	0.8726/kWh 116.06
		Sub-Total	889.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 232.83
Meter No : MTR1027264	Pole No : 0421136	Supply Charge	0.4118/kWh 54.77
Serial No : 121750086	Multiplier : 1	Metering Charge	0.6989/kWh 92.95
Period To : 09-27-2016	Pres Rdg : 5303		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 5170	Sub-Total	385.55
No of Days : 31	Diff Rdg : 133	Others	
Avg kWh/day : 4.29	Registered : 133	Subsidy on Lifeline Charge	0.0904/kWh 12.02
Conn Load : 0	Billed kWh : 133	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Sub-Total	12.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.65
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	46.85
		Transmission	1.25
		System Loss	7.16
		Distribution	46.27
		Others	2.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.77
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.49
		Sub-Total	177.15
		CURRENT BILL - SEPTEMBER 2016	1,463.85
		TOTAL AMOUNT DUE	1,400.51
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 10, 2016 - 2,100.00	



Total Sales (VAT Inclusive)	1,463.85	
Less : VAT	104.13	
Amount Net of VAT	1,359.72	
Less: BIR 2306	43.38	
BIR 2307	25.93	VATable Sales 1,359.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,290.41	VAT Zero Rated Sales 0.00
Add : VAT	104.13	VAT Amount 104.13
TOTAL AMOUNT DUE	1,394.54	TOTAL SALES 1,463.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/22.0/55000/0/10/09-28-2016/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217612041844

AVES,ISMAEL Premise Address : 139 A URGELLOPVT RD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-39-539-4	Account ID 2179700000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,400.51

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

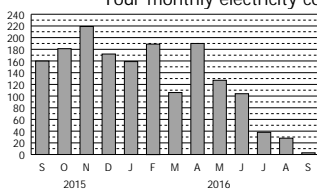
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BC21/22.0/55000/0/10/09-28-2016/55

02396662609

1006696274
Date : 09-28-2016
BC21/34.1/41300/1315476/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0239666260-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-48-620-2		PREVIOUS BALANCE	- 0.91
Customer Information-----		CURRENT CHARGES	
Name : TALLO,MARIO BONTILAO		Generation & Transmission	
Premise Address : 407 R. URGELLO ST.,CEBU CITY		Generation Charge	5.4699/kWh 16.41
		Transmission Charge	0.3425/kWh 1.03
		System Loss Charge	0.8726/kWh 2.62
		Sub-Total	20.06
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5.25
Meter No : 1691EVS6	Pole No : 1315476	Supply Charge	0.4118/kWh 1.24
Serial No : 01530685	Multiplier : 1	Metering Charge	0.6989/kWh 2.10
Period To : 09-27-2016	Pres Rdg : 7720		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 7717	Sub-Total	13.59
No of Days : 31	Diff Rdg : 3	Others	
Avg kWh/day : 0.10	Registered : 3	Subsidy on Lifeline Discount	-1. of 28.65 - 28.65
Conn Load : 254	Billed kWh : 3	Surcharge	0.02 of 118.00 2.36
To our valued customers,		Sub-Total	- 26.29
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.06
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	1.05
		Transmission	0.03
		System Loss	0.15
		Distribution	1.63
		Others	- 1.97
		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	2.38
		CURRENT BILL - SEPTEMBER 2016	9.74
		TOTAL AMOUNT DUE	8.83
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 13, 2016 - 119.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9.74
		Less : VAT	0.89
Avg Monthly Usage : 128.92kWh/Month		Amount Net of VAT	8.85
Delivery Date : _____		Less: BIR 2306	0.37
		BIR 2307	0.15
		SC/PWD DISCOUNT	0.00
		Amount Due	8.33
		Add : VAT	0.89
		TOTAL AMOUNT DUE	9.22
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	8.85
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.89
		TOTAL SALES	9.74
BC21/34.1/41300/0/10/09-28-2016/55			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 023230743498				
TALLO,MARIO BONTILAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 407 R. URGELLO ST.,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-620-2	0239666260-9	10/11/2016	SEPTEMBER/2016	8.83

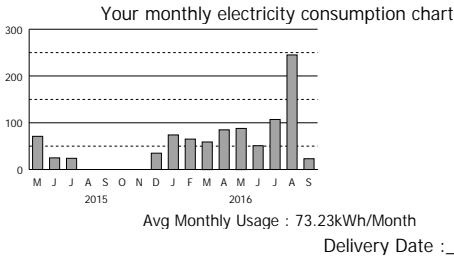
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02396662609

44462100007

1006696021
Date : 09-28-2016
BC21/108.2/220/1191100/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4446210000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-31-671-8				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : ESTELLORE,BONIFACIO				Generation & Transmission			
Premise Address : MAGSAYSAY ST PASIL				Generation Charge		5.4699/kWh	125.81
				Transmission Charge		0.3425/kWh	7.88
				System Loss Charge		0.8726/kWh	20.07
TIN :				Sub-Total		153.76	
Metering Information-----				Distribution Charges			
Meter No :	MTR1039899	Pole No :	1191100	Distribution Charge		1.7506/kWh	40.26
Serial No :	126815075	Multiplier :	1	Supply Charge		0.4118/kWh	9.47
Period To :	09-27-2016	Pres Rdg :	712	Metering Charge		0.6989/kWh	16.07
Period From :	08-27-2016	Prev Rdg :	689			5.00/month	5.00
No of Days :	31	Diff Rdg :	23	Sub-Total		70.80	
Avg kWh/day :	0.74	Registered :	23	Others			
Conn Load :	0	Billed kWh :	23	Subsidy on Lifeline Discount		-0.65 of 224.56	- 145.96
To our valued customers,				Surcharge		0.02 of 2,688.50	53.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 92.19	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.99	
Thank you.				Value Added Tax			
				Generation		8.10	
				Transmission		0.22	
				System Loss		1.24	
				Distribution		8.50	
				Others		- 5.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		24.84	
				CURRENT BILL - SEPTEMBER 2016		157.21	
				TOTAL AMOUNT DUE		156.31	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 27, 2016 - 2,689.21			



Total Sales (VAT Inclusive)	157.21	
Less : VAT	12.89	
Amount Net of VAT	144.32	
Less: BIR 2306	5.36	
BIR 2307	2.67	VATable Sales 144.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	136.29	VAT Zero Rated Sales 0.00
Add : VAT	12.89	VAT Amount 12.89
TOTAL AMOUNT DUE	149.18	TOTAL SALES 157.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.2/220/0/10/09-28-2016/59

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

Bill ID : 444905791024				
ESTELLORE,BONIFACIO Premise Address : MAGSAYSAY ST PASIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-31-671-8	Account ID 4446210000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 156.31

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

44462100007

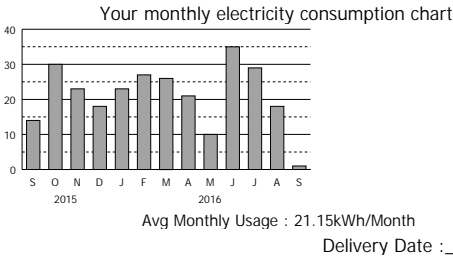
Bill ID 480245181177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48057888207

1006696157
Date : 09-28-2016
BC21/108.2/1201/0342463/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4805788820-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-36-764-5		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : RUELAN,ROMAN PRIGLO		CURRENT CHARGES			
Premise Address : L.FLORES ST.,LAWIS,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
TIN :		Sub-Total			6.68
Metering Information-----					
Meter No : 507654 GS6	Pole No : 0342463	Distribution Charges			
Serial No : 57217373	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-27-2016	Pres Rdg : 3019	Supply Charge		0.4118/kWh	0.41
Period From : 08-27-2016	Prev Rdg : 3018	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 346	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Sub-Total			- 9.54
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.75
		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 - SEPTEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.90
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 2, 2016 - 137.00			



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
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.2/1201/0/10/09-28-2016/59	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 480245181177				
RUELAN,ROMAN PRIGLO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : L.FLORES ST.,LAWIS,PASIL,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-764-5	4805788820-7	10/11/2016	SEPTEMBER/2016	5.90

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

48057888207

BC21/108.2/1201/0/10/09-28-2016/59

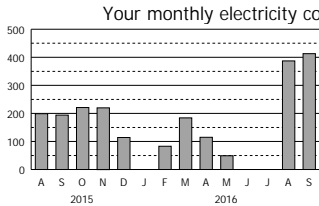
Bill ID 064800726549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06461300003

1006695413
Date : 09-28-2016
BC04/557.3/980/0881553/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0646130000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-68-422-4		PREVIOUS BALANCE	- 0.90
Customer Information-----		CURRENT CHARGES	
Name : SEGISMAR,MARGARITA F		Generation & Transmission	
Premise Address : TUNGKOP MINGLANILLA,TUNGKOP		Generation Charge	5.3438/kWh 2,206.99
		Transmission Charge	0.3755/kWh 155.08
		System Loss Charge	0.8712/kWh 359.81
		Sub-Total	2,721.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 723.00
Meter No : 470720GS6	Pole No : 0881553	Supply Charge	0.4118/kWh 170.07
Serial No : 75166775	Multiplier : 1	Metering Charge	0.6989/kWh 288.65
Period To : 09-07-2016	Pres Rdg : 17978		5.00/month 5.00
Period From : 08-07-2016	Prev Rdg : 17565	Sub-Total	1,186.72
No of Days : 31	Diff Rdg : 413	Others	
Avg kWh/day : 13.32	Registered : 413	Subsidy on Lifeline Charge	0.0929/kWh 38.37
Conn Load : 3598	Billed kWh : 413	Senior Citizen Subsidy Charge	0.000139/kWh 0.06
To our valued customers,		Sub-Total	38.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	19.73
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	141.60
		Transmission	4.09
		System Loss	22.04
		Distribution	142.41
		Others	6.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 64.47
		Environmental Charge	0.0025/kWh 1.03
		NPC Stranded Contract Costs	0.1938/kWh 80.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 51.21
		Sub-Total	533.60
		CURRENT BILL - SEPTEMBER 2016	4,480.63
		TOTAL AMOUNT DUE	4,479.73
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 14, 2016 - 4,197.00	



Total Sales (VAT Inclusive)	4,480.63	
Less : VAT	317.12	
Amount Net of VAT	4,163.51	
Less: BIR 2306	132.14	
BIR 2307	79.34	VATable Sales 4,163.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,952.03	VAT Zero Rated Sales 0.00
Add : VAT	317.12	VAT Amount 317.12
TOTAL AMOUNT DUE	4,269.15	TOTAL SALES 4,480.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/557.3/980/0/32/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064800726549				
SEGISMAR,MARGARITA F Premise Address : TUNGKOP MINGLANILLA,TUNGKOP			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-68-422-4	Account ID 0646130000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,479.73

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

06461300003

BC04/557.3/980/0/32/09-28-2016/60

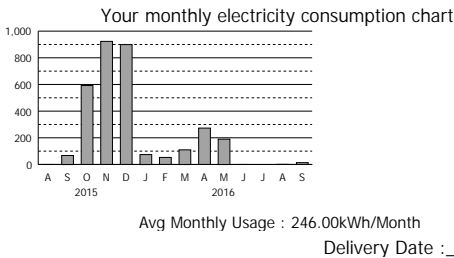
Bill ID 860787622289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86062200000

1006695433
Date : 09-28-2016
BC15/183.1/4350/0453421/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8606220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-75-794-7		PREVIOUS BALANCE		- 0.45	
Customer Information-----		CURRENT CHARGES			
Name : PACANA,GERALD A		Generation & Transmission			
Premise Address : BASAK SAN NICOLAS,PACANA COMPD		Generation Charge		5.4699/kWh	76.58
		Transmission Charge		0.3425/kWh	4.80
		System Loss Charge		0.8726/kWh	12.22
TIN :		Sub-Total		93.60	
Metering Information-----		Distribution Charges			
Meter No : MTR1051527	Pole No : 0453421	Distribution Charge		1.7506/kWh	24.51
Serial No : 121452466	Multiplier : 1	Supply Charge		0.4118/kWh	5.77
Period To : 09-20-2016	Pres Rdg : 4880	Metering Charge		0.6989/kWh	9.78
Period From : 08-20-2016	Prev Rdg : 4866			5.00/month	5.00
No of Days : 31	Diff Rdg : 14	Sub-Total		45.06	
Avg kWh/day : 0.45	Registered : 14	Others			
Conn Load : 260	Billed kWh : 14	Subsidy on Lifeline Discount		-1. of 133.66	- 133.66
To our valued customers,		Sub-Total		- 133.66	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
Thank you.		Value Added Tax			
		Generation		4.93	
		Transmission		0.13	
		System Loss		0.76	
		Distribution		5.41	
		Others		- 10.63	
		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 - SEPTEMBER 2016		12.31	
		TOTAL AMOUNT DUE		11.86	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 58.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/4350/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 860787622289				
PACANA,GERALD A Premise Address : BASAK SAN NICOLAS,PACANA COMPD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-75-794-7	Account ID 8606220000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 11.86

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

86062200000

BC15/183.1/4350/0/10/09-28-2016/60

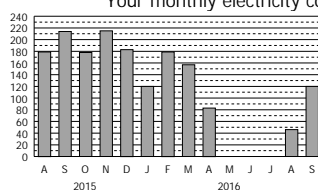
Bill ID 510915021699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51053200005

1006695430
Date : 09-28-2016
BC15/183.1/6300/0627062/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5105320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-46-392-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CASTILLEJO,TEOFILO S M-2				Generation & Transmission			
Premise Address : BASAK,FRIENDSHIP VILLAGE				Generation Charge		5.4699/kWh	656.39
				Transmission Charge		0.3425/kWh	41.10
				System Loss Charge		0.8726/kWh	104.71
TIN :				Sub-Total		802.20	
Metering Information-----				Distribution Charges			
Meter No :	244285DS6	Pole No :	0627062	Distribution Charge		1.7506/kWh	210.07
Serial No :	11196283	Multiplier :	1	Supply Charge		0.4118/kWh	49.42
Period To :	09-20-2016	Pres Rdg :	29715	Metering Charge		0.6989/kWh	83.87
Period From :	08-20-2016	Prev Rdg :	29595			5.00/month	5.00
No of Days :	31	Diff Rdg :	120	Sub-Total		348.36	
Avg kWh/day :	3.87	Registered :	120	Others			
Conn Load :	950	Billed kWh :	120	Subsidy on Lifeline Charge		0.0904/kWh	10.85
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Sub-Total		10.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		42.28	
				Transmission		1.12	
				System Loss		6.47	
				Distribution		41.80	
				Others		2.35	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.73
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.88
				Sub-Total		159.90	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,321.32	
				TOTAL AMOUNT DUE		1,321.32	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 30, 2016 - 189.40			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,321.32
		Less : VAT		94.02
Avg Monthly Usage : 128.77kWh/Month		Amount Net of VAT		1,227.30
Delivery Date : _____		Less: BIR 2306		39.19
		BIR 2307		23.40
		SC/PWD DISCOUNT		0.00
		Amount Due		1,164.71
		Add : VAT		94.02
		TOTAL AMOUNT DUE		1,258.73
		VATable Sales		1,227.30
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		94.02
		TOTAL SALES		1,321.32
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/183.1/6300/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 510915021699				
CASTILLEJO,TEOFILO S M-2 Premise Address : BASAK,FRIENDSHIP VILLAGE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-46-392-9	Account ID 5105320000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,321.32

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

51053200005

BC15/183.1/6300/0/10/09-28-2016/60

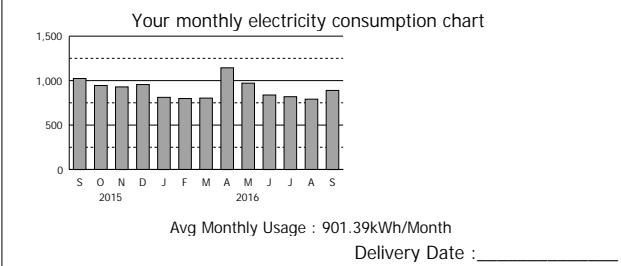
Bill ID 507508678529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50790200005

1006695817
Date : 09-28-2016
BC19/129.1/4680/0554050/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5079020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-72-464-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TING,DELGIE A				Generation & Transmission			
Premise Address : GUADALUPE				Generation Charge		5.4699/kWh	4,868.21
				Transmission Charge		0.3425/kWh	304.83
				System Loss Charge		0.8726/kWh	776.61
TIN :				Sub-Total		5,949.65	
Metering Information-----				Distribution Charges			
Meter No :	30878GS3	Pole No :	0554050	Distribution Charge		1.7506/kWh	1,558.03
Serial No :	69600095	Multiplier :	1	Supply Charge		0.4118/kWh	366.50
Period To :	09-25-2016	Pres Rdg :	77152	Metering Charge		0.6989/kWh	622.02
Period From :	08-25-2016	Prev Rdg :	76262			5.00/month	5.00
No of Days :	30	Diff Rdg :	890	Sub-Total		2,551.55	
Avg kWh/day :	29.67	Registered :	890	Others			
Conn Load :	3631	Billed kWh :	890	Subsidy on Lifeline Charge		0.0904/kWh	80.46
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.11
				Surcharge		0.02 of 8,802.50	176.05
				Sub-Total		256.62	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		65.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		313.55	
				Transmission		8.34	
				System Loss		48.01	
				Distribution		306.19	
				Others		38.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	138.93
				Environmental Charge		0.0025/kWh	2.23
				NPC Stranded Contract Costs		0.1938/kWh	172.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	110.36
				Sub-Total		1,204.45	
Thank you.				CURRENT BILL - SEPTEMBER 2016		9,962.27	
				TOTAL AMOUNT DUE		9,962.27	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 8,802.68			



Total Sales (VAT Inclusive)	9,962.27	
Less : VAT	714.77	
Amount Net of VAT	9,247.50	
Less: BIR 2306	297.83	
BIR 2307	176.47	VATable Sales 9,247.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,773.20	VAT Zero Rated Sales 0.00
Add : VAT	714.77	VAT Amount 714.77
TOTAL AMOUNT DUE	9,487.97	TOTAL SALES 9,962.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4680/0/10/09-28-2016/60

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

Bill ID : 507508678529				
TING,DELGIE A Premise Address : GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-72-464-1	Account ID 5079020000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 9,962.27

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

50790200005

BC19/129.1/4680/0/10/09-28-2016/60

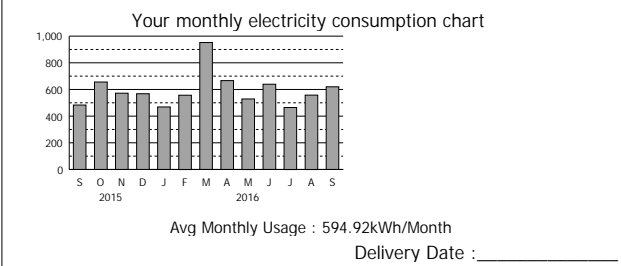
Bill ID 903807803805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90330200008

1006695758
Date : 09-28-2016
BC19/129.1/4690/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9033020000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-845-4		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : GO,BLAS		Generation & Transmission			
Premise Address : V. RAMA AVE. GUADALUPE,1ST ST.		Generation Charge		5.4699/kWh	3,391.34
		Transmission Charge		0.3425/kWh	212.35
		System Loss Charge		0.8726/kWh	541.01
TIN :		Sub-Total		4,144.70	
Metering Information-----		Distribution Charges			
Meter No : 129930WS6	Pole No : 0554085	Distribution Charge		1.7506/kWh	1,085.37
Serial No : 69413630	Multiplier : 1	Supply Charge		0.4118/kWh	255.32
Period To : 09-25-2016	Pres Rdg : 74642	Metering Charge		0.6989/kWh	433.32
Period From : 08-25-2016	Prev Rdg : 74022			5.00/month	5.00
No of Days : 30	Diff Rdg : 620	Sub-Total		1,779.01	
Avg kWh/day : 20.67	Registered : 620	Others			
Conn Load : 0	Billed kWh : 620	Subsidy on Lifeline Charge		0.0904/kWh	56.05
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh	0.07
		Sub-Total		56.12	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		44.85	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		218.44	
		Transmission		5.81	
		System Loss		33.46	
		Distribution		213.48	
		Others		12.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	96.78
		Environmental Charge		0.0025/kWh	1.55
		NPC Stranded Contract Costs		0.1938/kWh	120.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	76.88
		Sub-Total		823.53	
Thank you.		CURRENT BILL - SEPTEMBER 2016		6,803.36	
		TOTAL AMOUNT DUE		6,803.36	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 8, 2016 - 5,513.98			



Total Sales (VAT Inclusive)	6,803.36		
Less : VAT	483.31		
Amount Net of VAT	6,320.05		
Less: BIR 2306	201.38		
BIR 2307	120.49	VATable Sales	6,320.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,998.18	VAT Zero Rated Sales	0.00
Add : VAT	483.31	VAT Amount	483.31
TOTAL AMOUNT DUE	6,481.49	TOTAL SALES	6,803.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4690/0/10/09-28-2016/60

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

Bill ID : 903807803805				
GO,BLAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : V. RAMA AVE. GUADALUPE,1ST ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-845-4	9033020000-8	10/11/2016	SEPTEMBER/2016	6,803.36

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

90330200008

BC19/129.1/4690/0/10/09-28-2016/60

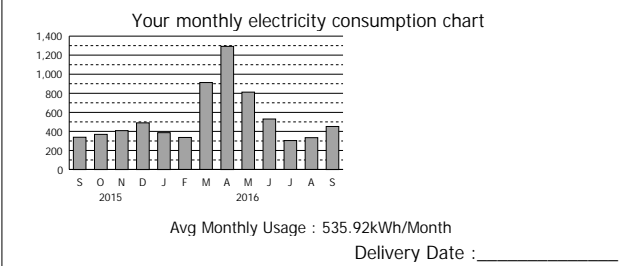
Bill ID 434349663289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43412200008

1006695737
Date : 09-28-2016
BC19/129.1/4700/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4341220000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-74-197-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TING,IBEN A		CURRENT CHARGES			
Premise Address : GUADALUPE		Generation & Transmission			
		Generation Charge		5.4699/kWh	2,472.39
		Transmission Charge		0.3425/kWh	154.81
		System Loss Charge		0.8726/kWh	394.42
		Sub-Total			3,021.62
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	791.27
Meter No : MTR1041160	Pole No : 0554085	Supply Charge		0.4118/kWh	186.13
Serial No : 126813537	Multiplier : 1	Metering Charge		0.6989/kWh	315.90
Period To : 09-25-2016	Pres Rdg : 13442			5.00/month	5.00
Period From : 08-25-2016	Prev Rdg : 12990	Sub-Total			1,298.30
No of Days : 30	Diff Rdg : 452	Others			
Avg kWh/day : 15.07	Registered : 452	Subsidy on Lifeline Charge		0.0904/kWh	40.86
Conn Load : 1050	Billed kWh : 452	Senior Citizen Subsidy Charge		0.00012/kWh	0.05
To our valued customers,		Sub-Total			40.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			32.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			159.23
		Transmission			4.24
		System Loss			24.40
		Distribution			155.80
		Others			8.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	70.56
		Environmental Charge		0.0025/kWh	1.13
		NPC Stranded Contract Costs		0.1938/kWh	87.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	56.05
		Sub-Total			600.55
		CURRENT BILL - SEPTEMBER 2016			4,961.38
		TOTAL AMOUNT DUE			4,961.38
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 8, 2016 - 3,633.61			



Total Sales (VAT Inclusive)	4,961.38	
Less : VAT	352.50	
Amount Net of VAT	4,608.88	
Less: BIR 2306	146.89	
BIR 2307	87.87	VATable Sales 4,608.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,374.12	VAT Zero Rated Sales 0.00
Add : VAT	352.50	VAT Amount 352.50
TOTAL AMOUNT DUE	4,726.62	TOTAL SALES 4,961.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4700/0/10/09-28-2016/60

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

Bill ID : 434349663289				
TING,IBEN A Premise Address : GUADALUPE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-74-197-8	Account ID 4341220000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,961.38

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

43412200008

BC19/129.1/4700/0/10/09-28-2016/60

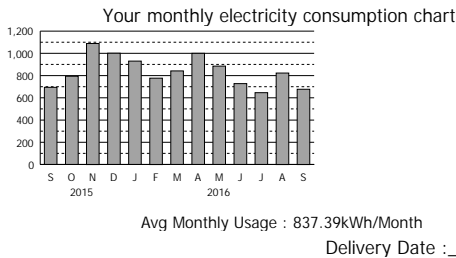
Bill ID 534837157944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53431200004

1006695752
Date : 09-28-2016
BC19/129.1/4710/0554085/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5343120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-95-845-9				PREVIOUS BALANCE		- 87.54	
Customer Information-----				CURRENT CHARGES			
Name : ROBLES,RUDY				Generation & Transmission			
Premise Address : GUADALUPE HEIGHT				Generation Charge		5.4699/kWh	3,703.12
				Transmission Charge		0.3425/kWh	231.87
				System Loss Charge		0.8726/kWh	590.75
TIN :				Sub-Total		4,525.74	
Metering Information-----				Distribution Charges			
Meter No : 351515GS6	Pole No : 0554085			Distribution Charge		1.7506/kWh	1,185.16
Serial No : 48614772	Multiplier : 1			Supply Charge		0.4118/kWh	278.79
Period To : 09-25-2016	Pres Rdg : 59811			Metering Charge		0.6989/kWh	473.16
Period From : 08-25-2016	Prev Rdg : 59134					5.00/month	5.00
No of Days : 30	Diff Rdg : 677			Sub-Total		1,942.11	
Avg kWh/day : 22.57	Registered : 677			Others			
Conn Load : 4600	Billed kWh : 677			Subsidy on Lifeline Charge		0.0904/kWh	61.20
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.08
				Surcharge		0.02 of 9,014.00	180.28
				Sub-Total		241.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		50.32	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		238.52	
				Transmission		6.34	
				System Loss		36.54	
				Distribution		233.05	
				Others		35.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	105.68
				Environmental Charge		0.0025/kWh	1.69
				NPC Stranded Contract Costs		0.1938/kWh	131.20
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	83.95
				Sub-Total		922.32	
Thank you.				CURRENT BILL - SEPTEMBER 2016		7,631.73	
				TOTAL AMOUNT DUE		7,544.19	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 15, 2016 - 9,101.38			



Total Sales (VAT Inclusive)	7,631.73	
Less : VAT	549.48	
Amount Net of VAT	7,082.25	
Less: BIR 2306	228.96	
BIR 2307	135.19	VATable Sales 7,082.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,718.10	VAT Zero Rated Sales 0.00
Add : VAT	549.48	VAT Amount 549.48
TOTAL AMOUNT DUE	7,267.58	TOTAL SALES 7,631.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4710/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 534837157944				
ROBLES,RUDY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUADALUPE HEIGHT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-95-845-9	5343120000-4	10/11/2016	SEPTEMBER/2016	7,544.19

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

53431200004

BC19/129.1/4710/0/10/09-28-2016/60

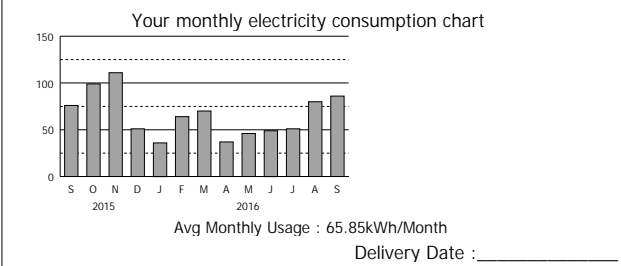
Bill ID 233526408266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23312200001

1006695760
Date : 09-28-2016
BC19/129.1/4730/0554085/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2331220000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-64-080-2		PREVIOUS BALANCE				- 0.89	
Customer Information-----				CURRENT CHARGES			
Name : TING,MARY M1 A.		Generation & Transmission					
Premise Address : FIRST ST, GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation Charge		5.4699/kWh		470.41	
TIN :		Transmission Charge		0.3425/kWh		29.46	
Metering Information-----		System Loss Charge		0.8726/kWh		75.04	
Meter No : 227112WS6 Pole No : 0554085		Sub-Total				574.91	
Serial No : 48111339 Multiplier : 1		Distribution Charges					
Period To : 09-25-2016 Pres Rdg : 8361		Distribution Charge		1.7506/kWh		150.55	
Period From : 08-25-2016 Prev Rdg : 8275		Supply Charge		0.4118/kWh		35.41	
No of Days : 30 Diff Rdg : 86		Metering Charge		0.6989/kWh		60.11	
Avg kWh/day : 2.87 Registered : 86				5.00/month		5.00	
Conn Load : 300 Billed kWh : 86		Sub-Total				251.07	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount		-0.1 of 825.98 - 82.60	
				Surcharge		0.02 of 742.00 14.84	
				Sub-Total		- 67.76	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		5.69	
				Value Added Tax			
Thank you.				Generation		30.29	
				Transmission		0.81	
				System Loss		4.64	
				Distribution		30.13	
				Others		- 4.13	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 13.43	
				Environmental Charge		0.0025/kWh 0.22	
				NPC Stranded Contract Costs		0.1938/kWh 16.67	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 10.66	
				Sub-Total		108.41	
				CURRENT BILL - SEPTEMBER 2016		866.63	
				TOTAL AMOUNT DUE		865.74	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 11, 2016 - 743.00			



Total Sales (VAT Inclusive)	866.63	
Less : VAT	61.74	
Amount Net of VAT	804.89	
Less: BIR 2306	25.74	
BIR 2307	15.28	VATable Sales 804.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	763.87	VAT Zero Rated Sales 0.00
Add : VAT	61.74	VAT Amount 61.74
TOTAL AMOUNT DUE	825.61	TOTAL SALES 866.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4730/0/10/09-28-2016/60

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

Bill ID : 233526408266				
TING,MARY M1 A. Premise Address : FIRST ST, GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-64-080-2	Account ID 2331220000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 865.74

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

23312200001

BC19/129.1/4730/0/10/09-28-2016/60

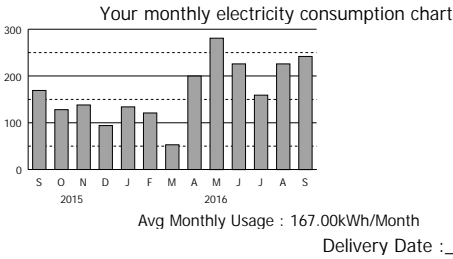
Bill ID 533471531386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53312200008

1006695906
Date : 09-28-2016
BC19/129.1/4740/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5331220000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-64-206-6		PREVIOUS BALANCE	- 0.65
Customer Information-----			
Name : TING,MARY M2 A.		CURRENT CHARGES	
Premise Address : FIRST ST, GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 1,323.72
Metering Information-----		Transmission Charge	0.3425/kWh 82.89
Meter No : 433875GS6	Pole No : 0554085	System Loss Charge	0.8726/kWh 211.17
Serial No : 98597382	Multiplier : 1	Sub-Total	1,617.78
Period To : 09-25-2016	Pres Rdg : 21399	Distribution Charges	
Period From : 08-25-2016	Prev Rdg : 21157	Distribution Charge	1.7506/kWh 423.65
No of Days : 30	Diff Rdg : 242	Supply Charge	0.4118/kWh 99.66
Avg kWh/day : 8.07	Registered : 242	Metering Charge	0.6989/kWh 169.13
Conn Load : 300	Billed kWh : 242		5.00/month 5.00
To our valued customers,		Sub-Total	697.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 21.88
		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
Thank you.		Sub-Total	21.91
		Government Charges	
		Franchise Tax - Local	17.53
		Value Added Tax	
		Generation	85.26
		Transmission	2.27
		System Loss	13.06
		Distribution	83.69
		Others	4.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 37.77
		Environmental Charge	0.0025/kWh 0.61
		NPC Stranded Contract Costs	0.1938/kWh 46.90
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 30.01
		Sub-Total	321.83
		CURRENT BILL - SEPTEMBER 2016	2,658.96
		TOTAL AMOUNT DUE	2,658.31
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 3, 2016 - 2,461.00	



Total Sales (VAT Inclusive)	2,658.96	
Less : VAT	189.01	
Amount Net of VAT	2,469.95	
Less: BIR 2306	78.75	
BIR 2307	47.09	VATable Sales 2,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,344.11	VAT Zero Rated Sales 0.00
Add : VAT	189.01	VAT Amount 189.01
TOTAL AMOUNT DUE	2,533.12	TOTAL SALES 2,658.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4740/0/10/09-28-2016/60

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

Bill ID : 533471531386				
TING,MARY M2 A. Premise Address : FIRST ST, GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-64-206-6	Account ID 5331220000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,658.31

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

53312200008

BC19/129.1/4740/0/10/09-28-2016/60

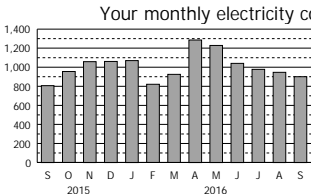
Bill ID 013573220284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01330200005

1006695780
Date : 09-28-2016
BC19/129.1/4770/0554071/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0133020000-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-59-848-9		PREVIOUS BALANCE				- 0.45	
Customer Information-----				CURRENT CHARGES			
Name : MANGUBAT,ANTIOCO M		Generation & Transmission					
Premise Address : GUADALUPE		Generation Charge		5.4699/kWh		4,928.38	
		Transmission Charge		0.3425/kWh		308.59	
		System Loss Charge		0.8726/kWh		786.21	
TIN :		Sub-Total				6,023.18	
Metering Information-----				Distribution Charges			
Meter No : 370082GS6	Pole No : 0554071	Distribution Charge		1.7506/kWh		1,577.29	
Serial No : 02108465	Multiplier : 1	Supply Charge		0.4118/kWh		371.03	
Period To : 09-25-2016	Pres Rdg : 18521	Metering Charge		0.6989/kWh		629.71	
Period From : 08-25-2016	Prev Rdg : 17620			5.00/month		5.00	
No of Days : 30	Diff Rdg : 901	Sub-Total				2,583.03	
Avg kWh/day : 30.03	Registered : 901	Others					
Conn Load : 0	Billed kWh : 901	Subsidy on Lifeline Charge		0.0904/kWh		81.45	
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh		0.11	
		Sub-Total				81.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				65.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				317.42	
		Transmission				8.45	
		System Loss				48.62	
		Distribution				309.96	
		Others				17.61	
Thank you.		Universal Charge					
		Missionary Electrification		0.1561/kWh		140.65	
		Environmental Charge		0.0025/kWh		2.25	
		NPC Stranded Contract Costs		0.1938/kWh		174.61	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		111.72	
		Sub-Total				1,196.45	
		CURRENT BILL - SEPTEMBER 2016				9,884.22	
		TOTAL AMOUNT DUE				9,883.77	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - SEPTEMBER 7, 2016 - 10,537.00					



Avg Monthly Usage : 1,006.15kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	9,884.22	
Less : VAT	702.06	
Amount Net of VAT	9,182.16	
Less: BIR 2306	292.52	
BIR 2307	175.06	VATable Sales 9,182.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,714.58	VAT Zero Rated Sales 0.00
Add : VAT	702.06	VAT Amount 702.06
TOTAL AMOUNT DUE	9,416.64	TOTAL SALES 9,884.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4770/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013573220284

MANGUBAT,ANTIOCO M Premise Address : GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-59-848-9	Account ID 0133020000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 9,883.77

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

01330200005

BC19/129.1/4770/0/10/09-28-2016/60

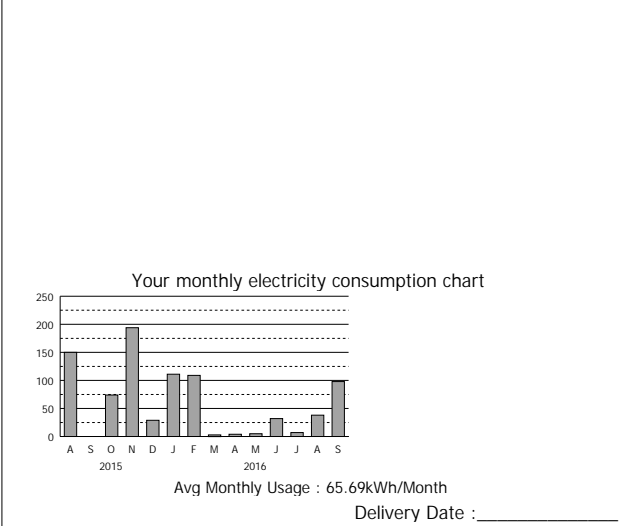
Bill ID 050902549496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05022200009

1006695868
Date : 09-28-2016
BC19/129.1/4790/0555693/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0502220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-83-968-1				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : GO,ROSITA P				Generation & Transmission			
Premise Address : GUADALUPE HEIGHTS,V RAMA AVE,COR 1ST & 2ND ST				Generation Charge		5.4699/kWh	536.05
				Transmission Charge		0.3425/kWh	33.57
				System Loss Charge		0.8726/kWh	85.51
TIN :				Sub-Total		655.13	
Metering Information-----				Distribution Charges			
Meter No : MTR1041964		Pole No : 0555693		Distribution Charge		1.7506/kWh	171.56
Serial No : 125285085		Multiplier : 1		Supply Charge		0.4118/kWh	40.36
Period To : 09-25-2016		Pres Rdg : 1497		Metering Charge		0.6989/kWh	68.49
Period From : 08-25-2016		Prev Rdg : 1399				5.00/month	5.00
No of Days : 30		Diff Rdg : 98		Sub-Total		285.41	
Avg kWh/day : 3.27		Registered : 98		Others			
Conn Load : 2820		Billed kWh : 98		Subsidy on Lifeline Discount		-0.05 of 940.54	- 47.03
To our valued customers,				Surcharge		0.02 of 216.50	4.33
				Sub-Total		- 42.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.73	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		34.52	
				Transmission		0.92	
				System Loss		5.29	
				Distribution		34.25	
				Others		- 2.42	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		125.98	
				CURRENT BILL - SEPTEMBER 2016		1,023.82	
				TOTAL AMOUNT DUE		1,023.13	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 15, 2016 - 217.00			



Total Sales (VAT Inclusive)	1,023.82	
Less : VAT	72.56	
Amount Net of VAT	951.26	
Less: BIR 2306	30.23	
BIR 2307	18.09	VATable Sales 951.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	902.94	VAT Zero Rated Sales 0.00
Add : VAT	72.56	VAT Amount 72.56
TOTAL AMOUNT DUE	975.50	TOTAL SALES 1,023.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4790/0/10/09-28-2016/60

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

Bill ID : 050902549496				
GO,ROSITA P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUADALUPE HEIGHTS,V RAMA AVE,COR 1ST & 2ND ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-968-1	0502220000-9	10/11/2016	SEPTEMBER/2016	1,023.13

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

05022200009

BC19/129.1/4790/0/10/09-28-2016/60

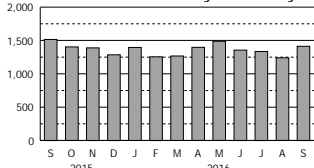
Bill ID 313665686822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31330200002

1006695884
Date : 09-28-2016
BC19/129.1/4800/0555686/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3133020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-857-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHUA,SIU GUAT				Generation & Transmission			
Premise Address : V. RAMA AVE. GUADALUPE,GUADALUPE HEIGHTS				Generation Charge 5.4699/kWh 7,728.97			
TIN :				Transmission Charge 0.3425/kWh 483.95			
Metering Information-----				System Loss Charge 0.8726/kWh 1,232.98			
Meter No : 435151GS6 Pole No : 0555686				Sub-Total 9,445.90			
Serial No : 95650772 Multiplier : 1				Distribution Charges			
Period To : 09-25-2016 Pres Rdg : 82041				Distribution Charge 1.7506/kWh 2,473.60			
Period From : 08-25-2016 Prev Rdg : 80628				Supply Charge 0.4118/kWh 581.87			
No of Days : 30 Diff Rdg : 1413				Metering Charge 0.6989/kWh 987.55			
Avg kWh/day : 47.10 Registered : 1413				5.00/month 5.00			
Conn Load : 0 Billed kWh : 1413				Sub-Total 4,048.02			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0904/kWh 127.74			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.00012/kWh 0.17			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 127.91			
Thank you.				Government Charges			
				Franchise Tax - Local 102.16			
				Value Added Tax			
				Generation 497.80			
				Transmission 13.25			
				System Loss 76.23			
				Distribution 485.76			
				Others 27.61			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 220.57			
				Environmental Charge 0.0025/kWh 3.53			
				NPC Stranded Contract Costs 0.1938/kWh 273.84			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 175.21			
				Sub-Total 1,875.96			
				CURRENT BILL - SEPTEMBER 2016 15,497.79			
				TOTAL AMOUNT DUE 15,497.79			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 13,474.64			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		15,497.79	
		Less : VAT		1,100.65	
		Amount Net of VAT		14,397.14	
		Less: BIR 2306		458.61	
		BIR 2307		274.48	VATable Sales 14,397.14
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		13,664.05	VAT Zero Rated Sales 0.00
		Add : VAT		1,100.65	VAT Amount 1,100.65
		TOTAL AMOUNT DUE		14,764.70	TOTAL SALES 15,497.79
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4800/0/10/09-28-2016/60			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 313665686822				
CHUA,SIU GUAT Premise Address : V. RAMA AVE. GUADALUPE,GUADALUPE HEIGHTS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-59-857-8	Account ID 3133020000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 15,497.79

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

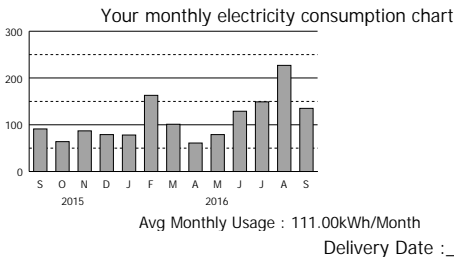
31330200002

BC19/129.1/4800/0/10/09-28-2016/60

42330200009

1006695869
Date : 09-28-2016
BC19/129.1/4810/1025690/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4233020000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-911-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : FRANCISCAN MISSIONARY OF MARY				Generation & Transmission			
Premise Address : 3RD ST GUADALUPE HEIGHTS,V RAMA AVE. CEBU CITY				Generation Charge		5.4699/kWh	738.44
				Transmission Charge		0.3425/kWh	46.24
TIN :				System Loss Charge		0.8726/kWh	117.80
Metering Information-----				Sub-Total		902.48	
Meter No : 6415FA3		Pole No : 1025690		Distribution Charges			
Serial No : 420600		Multiplier : 1		Distribution Charge		1.7506/kWh	236.33
Period To : 09-25-2016		Pres Rdg : 5109		Supply Charge		0.4118/kWh	55.59
Period From : 08-25-2016		Prev Rdg : 4974		Metering Charge		0.6989/kWh	94.35
No of Days : 30		Diff Rdg : 135				5.00/month	5.00
Avg kWh/day : 4.50		Registered : 135		Sub-Total		391.27	
Conn Load : 1650		Billed kWh : 135		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0904/kWh	12.20
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 2,508.00	50.16
				Sub-Total		62.38	
				Government Charges			
				Franchise Tax - Local		10.17	
				Value Added Tax			
				Generation		47.55	
				Transmission		1.26	
				System Loss		7.27	
				Distribution		46.95	
				Others		8.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.07
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.74
				Sub-Total		186.22	
				CURRENT BILL - SEPTEMBER 2016		1,542.35	
				TOTAL AMOUNT DUE		1,542.35	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 2,507.94			



Total Sales (VAT Inclusive)	1,542.35	
Less : VAT	111.74	
Amount Net of VAT	1,430.61	
Less: BIR 2306	46.55	
BIR 2307	27.33	VATable Sales 1,430.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,356.73	VAT Zero Rated Sales 0.00
Add : VAT	111.74	VAT Amount 111.74
TOTAL AMOUNT DUE	1,468.47	TOTAL SALES 1,542.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4810/0/10/09-28-2016/60

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

Bill ID : 423913918202				
FRANCISCAN MISSIONARY OF MARY Premise Address : 3RD ST GUADALUPE HEIGHTS,V RAMA AVE. CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-59-911-6	Account ID 4233020000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,542.35

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

42330200009

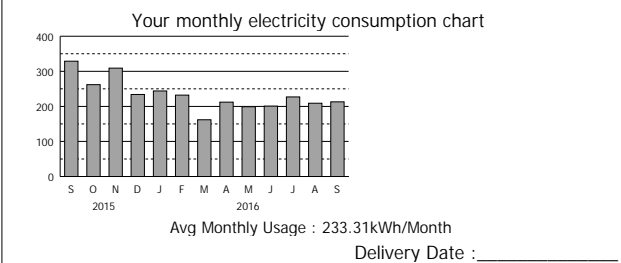
Bill ID 623832172973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62330200007

1006695887
Date : 09-28-2016
BC19/129.1/4820/0555735/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6233020000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-920-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : FRANCISCAN MISSIONARY OF MARY		CURRENT CHARGES			
Premise Address : 3RD ST GUADALUPE HEIGHTS,V. RAMA AVE CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	1,165.09
		Transmission Charge		0.3425/kWh	72.95
		System Loss Charge		0.8726/kWh	185.86
Metering Information-----		Sub-Total		1,423.90	
Meter No : MTR1008727	Pole No : 0555735	Distribution Charges			
Serial No : 121569734	Multiplier : 1	Distribution Charge		1.7506/kWh	372.88
Period To : 09-25-2016	Pres Rdg : 7114	Supply Charge		0.4118/kWh	87.71
Period From : 08-25-2016	Prev Rdg : 6901	Metering Charge		0.6989/kWh	148.87
No of Days : 30	Diff Rdg : 213			5.00/month	5.00
Avg kWh/day : 7.10	Registered : 213	Sub-Total		614.46	
Conn Load : 9175	Billed kWh : 213	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	19.26
		Senior Citizen Subsidy Charge		0.00012/kWh	0.03
		Surcharge		0.02 of 2,331.50	46.63
		Sub-Total		65.92	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	33.25
		Environmental Charge		0.0025/kWh	0.53
		NPC Stranded Contract Costs		0.1938/kWh	41.28
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.41
		Sub-Total		289.30	
Thank you.		CURRENT BILL - SEPTEMBER 2016		2,393.58	
		TOTAL AMOUNT DUE		2,393.58	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 14, 2016 - 2,331.50			



Total Sales (VAT Inclusive)	2,393.58	
Less : VAT	172.05	
Amount Net of VAT	2,221.53	
Less: BIR 2306	71.70	
BIR 2307	42.40	VATable Sales 2,221.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,107.43	VAT Zero Rated Sales 0.00
Add : VAT	172.05	VAT Amount 172.05
TOTAL AMOUNT DUE	2,279.48	TOTAL SALES 2,393.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4820/0/10/09-28-2016/60

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

Bill ID : 623832172973				
FRANCISCAN MISSIONARY OF MARY Premise Address : 3RD ST GUADALUPE HEIGHTS,V. RAMA AVE CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-59-920-5	Account ID 6233020000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,393.58

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

62330200007

BC19/129.1/4820/0/10/09-28-2016/60

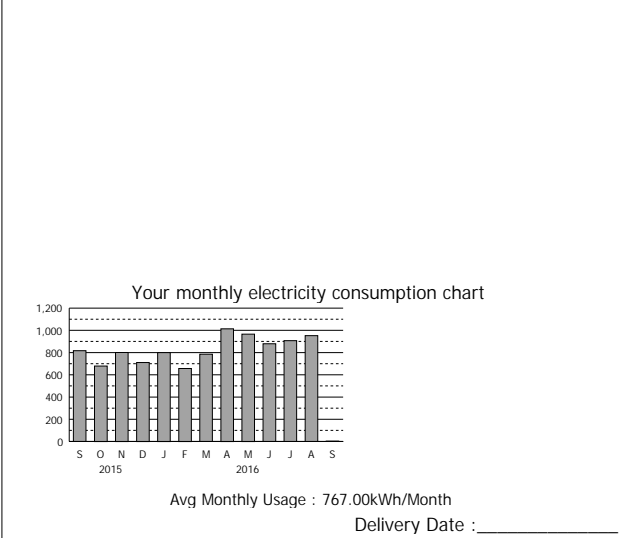
Bill ID 913415824758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91330200006

1006695789
Date : 09-28-2016
BC19/129.1/4830/0554666/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9133020000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-884-5		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : YAP,JESUS R		Generation & Transmission			
Premise Address : GUADALUPE HEIGHTS		Generation Charge		5.4699/kWh	16.41
		Transmission Charge		0.3425/kWh	1.03
		System Loss Charge		0.8726/kWh	2.62
TIN :		Sub-Total		20.06	
Metering Information-----		Distribution Charges			
Meter No : 144875WS6	Pole No : 0554666	Distribution Charge		1.7506/kWh	5.25
Serial No : 42937139	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 09-25-2016	Pres Rdg : 83466	Metering Charge		0.6989/kWh	2.10
Period From : 08-25-2016	Prev Rdg : 83463			5.00/month	5.00
No of Days : 30	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.10	Registered : 3	Others			
Conn Load : 0	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
To our valued customers,		Sub-Total		- 28.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.05	
		Transmission		0.03	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.26	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - SEPTEMBER 2016		7.07	
		TOTAL AMOUNT DUE		7.07	
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - AUGUST 26, 2016 - 10,346.37			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4830/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913415824758				
YAP,JESUS R Premise Address : GUADALUPE HEIGHTS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-59-884-5	Account ID 9133020000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 7.07

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

91330200006

BC19/129.1/4830/0/10/09-28-2016/60

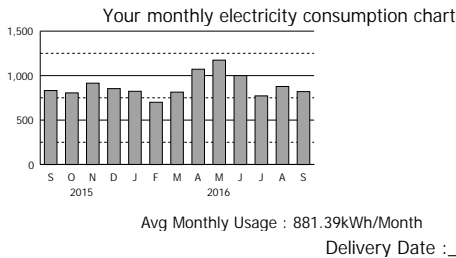
Bill ID 023463056315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02331200002

1006695816
Date : 09-28-2016
BC19/129.1/4840/0554666/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0233120000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-82-842-3				PREVIOUS BALANCE		- 163.34	
Customer Information-----				CURRENT CHARGES			
Name : YU,ALBERT				Generation & Transmission			
Premise Address : GUADALUPE				Generation Charge 5.4699/kWh 4,485.32			
				Transmission Charge 0.3425/kWh 280.85			
				System Loss Charge 0.8726/kWh 715.53			
TIN :				Sub-Total 5,481.70			
Metering Information-----				Distribution Charges			
Meter No : 458734GS6 Pole No : 0554666				Distribution Charge 1.7506/kWh 1,435.49			
Serial No : 63933111 Multiplier : 1				Supply Charge 0.4118/kWh 337.68			
Period To : 09-25-2016 Pres Rdg : 81888				Metering Charge 0.6989/kWh 573.10			
Period From : 08-25-2016 Prev Rdg : 81068				5.00/month 5.00			
No of Days : 30 Diff Rdg : 820				Sub-Total 2,351.27			
Avg kWh/day : 27.33 Registered : 820				Others			
Conn Load : 2850 Billed kWh : 820				Subsidy on Lifeline Charge 0.0904/kWh 74.13			
To our valued customers,				Senior Citizen Subsidy Charge 0.00012/kWh 0.10			
				Sub-Total 74.23			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 59.30			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 288.88			
				Transmission 7.69			
				System Loss 44.24			
				Distribution 282.15			
				Others 16.02			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 128.00			
				Environmental Charge 0.0025/kWh 2.05			
				NPC Stranded Contract Costs 0.1938/kWh 158.92			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 101.68			
				Sub-Total 1,088.93			
				CURRENT BILL - SEPTEMBER 2016 8,996.13			
				TOTAL AMOUNT DUE 8,832.79			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 9, 2016 - 18,200.00			



Total Sales (VAT Inclusive)	8,996.13	
Less : VAT	638.98	
Amount Net of VAT	8,357.15	
Less: BIR 2306	266.24	
BIR 2307	159.33	VATable Sales 8,357.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,931.58	VAT Zero Rated Sales 0.00
Add : VAT	638.98	VAT Amount 638.98
TOTAL AMOUNT DUE	8,570.56	TOTAL SALES 8,996.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4840/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 023463056315				
YU,ALBERT Premise Address : GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-82-842-3	Account ID 0233120000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 8,832.79

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

02331200002

BC19/129.1/4840/0/10/09-28-2016/60

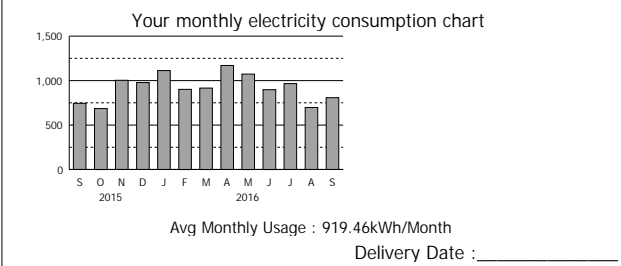
Bill ID 999930345886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99971200003

1006695924
Date : 09-28-2016
BC19/129.1/4850/0555623/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9997120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-23-146-4				PREVIOUS BALANCE		- 0.22	
Customer Information-----				CURRENT CHARGES			
Name : PIO,ALICE DE Y				Generation & Transmission			
Premise Address : GUADALUPE HEIGHTS,GUADALUPE				Generation Charge 5.4699/kWh 4,419.68			
				Transmission Charge 0.3425/kWh 276.74			
				System Loss Charge 0.8726/kWh 705.06			
TIN :				Sub-Total 5,401.48			
Metering Information-----				Distribution Charges			
Meter No : 34229WS6		Pole No : 0555623		Distribution Charge 1.7506/kWh 1,414.48			
Serial No : 60057377		Multiplier : 1		Supply Charge 0.4118/kWh 332.73			
Period To : 09-25-2016		Pres Rdg : 36987		Metering Charge 0.6989/kWh 564.71			
Period From : 08-25-2016		Prev Rdg : 36179		5.00/month 5.00			
No of Days : 30		Diff Rdg : 808		Sub-Total 2,316.92			
Avg kWh/day : 26.93		Registered : 808		Others			
Conn Load : 7656		Billed kWh : 808		Subsidy on Lifeline Charge 0.0904/kWh 73.04			
To our valued customers,				Senior Citizen Subsidy Charge 0.00012/kWh 0.10			
				Sub-Total 73.14			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 58.44			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 284.66			
				Transmission 7.58			
				System Loss 43.61			
				Distribution 278.03			
				Others 15.79			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 126.12			
				Environmental Charge 0.0025/kWh 2.02			
				NPC Stranded Contract Costs 0.1938/kWh 156.59			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 100.19			
				Sub-Total 1,073.03			
				CURRENT BILL - SEPTEMBER 2016 8,864.57			
				TOTAL AMOUNT DUE 8,864.35			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 4, 2016 - 7,576.00			



Total Sales (VAT Inclusive)	8,864.57	
Less : VAT	629.67	
Amount Net of VAT	8,234.90	
Less: BIR 2306	262.37	
BIR 2307	157.00	VATable Sales 8,234.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,815.53	VAT Zero Rated Sales 0.00
Add : VAT	629.67	VAT Amount 629.67
TOTAL AMOUNT DUE	8,445.20	TOTAL SALES 8,864.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4850/0/10/09-28-2016/60

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

Bill ID : 999930345886				
PIO,ALICE DE Y Premise Address : GUADALUPE HEIGHTS,GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-23-146-4	Account ID 9997120000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 8,864.35

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

99971200003

BC19/129.1/4850/0/10/09-28-2016/60

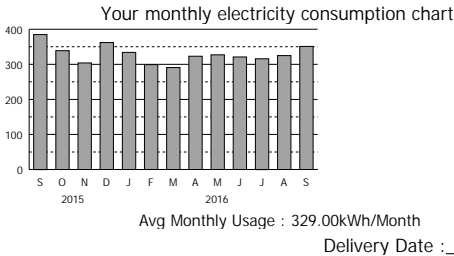
Bill ID 323904650307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32330200000

1006695917
Date : 09-28-2016
BC19/129.1/4860/0555581/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3233020000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-908-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CHAN,ROLANDO				Generation & Transmission			
Premise Address : V RAMA AVE 4TH ST				Generation Charge 5.4699/kWh 1,919.93			
TIN :				Transmission Charge 0.3425/kWh 120.22			
Metering Information-----				System Loss Charge 0.8726/kWh 306.28			
Meter No : 198755WS6 Pole No : 0555581				Sub-Total 2,346.43			
Serial No : 42504489 Multiplier : 1				Distribution Charges			
Period To : 09-25-2016 Pres Rdg : 46675				Distribution Charge 1.7506/kWh 614.46			
Period From : 08-25-2016 Prev Rdg : 46324				Supply Charge 0.4118/kWh 144.54			
No of Days : 30 Diff Rdg : 351				Metering Charge 0.6989/kWh 245.31			
Avg kWh/day : 11.70 Registered : 351				5.00/month 5.00			
Conn Load : 0 Billed kWh : 351				Sub-Total 1,009.31			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0904/kWh 31.73			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.00012/kWh 0.04			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 31.77			
Thank you.				Government Charges			
				Franchise Tax - Local 25.41			
				Value Added Tax			
				Generation 123.66			
				Transmission 3.29			
				System Loss 18.93			
				Distribution 121.12			
				Others 6.86			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 54.79			
				Environmental Charge 0.0025/kWh 0.88			
				NPC Stranded Contract Costs 0.1938/kWh 68.02			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 43.52			
				Sub-Total 466.48			
				CURRENT BILL - SEPTEMBER 2016 3,853.99			
				TOTAL AMOUNT DUE 3,853.99			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 3,535.85			



Total Sales (VAT Inclusive)	3,853.99	
Less : VAT	273.86	
Amount Net of VAT	3,580.13	
Less: BIR 2306	114.13	
BIR 2307	68.26	VATable Sales 3,580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,397.74	VAT Zero Rated Sales 0.00
Add : VAT	273.86	VAT Amount 273.86
TOTAL AMOUNT DUE	3,671.60	TOTAL SALES 3,853.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4860/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323904650307

CHAN,ROLANDO Premise Address : V RAMA AVE 4TH 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 1807-59-908-6	Account ID 3233020000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,853.99

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

32330200000

BC19/129.1/4860/0/10/09-28-2016/60

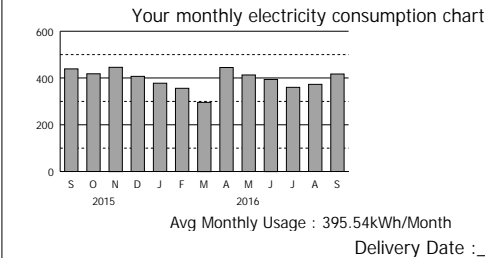
Bill ID 317128178268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31790200005

1006695904
Date : 09-28-2016
BC19/129.1/4870/0555581/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3179020000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-19-170-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,CATHERINE C				Generation & Transmission			
Premise Address : 4TH ST. GUADALUPE HEIGHTS				Generation Charge		5.4699/kWh	2,280.95
VILLAGE, GUADALUPE, CEBU CITY				Transmission Charge		0.3425/kWh	142.82
TIN :				System Loss Charge		0.8726/kWh	363.87
Metering Information-----				Sub-Total			2,787.64
Meter No : 261478GS6		Pole No : 0555581		Distribution Charges			
Serial No : 42827192		Multiplier : 1		Distribution Charge		1.7506/kWh	730.00
Period To : 09-25-2016		Pres Rdg : 44093		Supply Charge		0.4118/kWh	171.72
Period From : 08-25-2016		Prev Rdg : 43676		Metering Charge		0.6989/kWh	291.44
No of Days : 30		Diff Rdg : 417				5.00/month	5.00
Avg kWh/day : 13.90		Registered : 417		Sub-Total			1,198.16
Conn Load : 2950		Billed kWh : 417		Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0904/kWh	37.70
				Senior Citizen Subsidy Charge		0.00012/kWh	0.05
				Sub-Total			37.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			30.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			146.90
				Transmission			3.91
				System Loss			22.50
				Distribution			143.78
				Others			8.15
				Universal Charge			
				Missionary Electrification		0.1561/kWh	65.10
				Environmental Charge		0.0025/kWh	1.04
				NPC Stranded Contract Costs		0.1938/kWh	80.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	51.71
				Sub-Total			554.08
				CURRENT BILL - SEPTEMBER 2016			4,577.63
				TOTAL AMOUNT DUE			4,577.63
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 4,057.21			



Total Sales (VAT Inclusive)	4,577.63	
Less : VAT	325.24	
Amount Net of VAT	4,252.39	
Less: BIR 2306	135.51	
BIR 2307	81.07	VATable Sales
SC/PWD DISCOUNT	0.00	4,252.39
Amount Due	4,035.81	VAT Exempt Sales
Add : VAT	325.24	0.00
TOTAL AMOUNT DUE	4,361.05	VAT Zero Rated Sales
		325.24
		VAT Amount
		4,577.63
		TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4870/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 317128178268				
TAN,CATHERINE C Premise Address : 4TH ST. GUADALUPE HEIGHTS VILLAGE, GUADALUPE, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-19-170-1	Account ID 3179020000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,577.63

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

31790200005

BC19/129.1/4870/0/10/09-28-2016/60

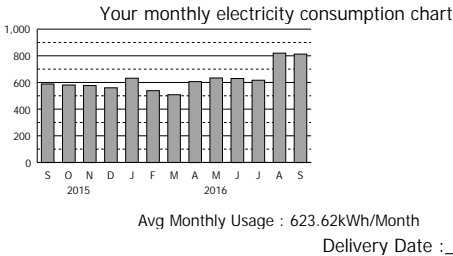
Bill ID 413766896081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41330200001

1006695821
Date : 09-28-2016
BC19/129.1/4880/0555581/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4133020000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-860-8				PREVIOUS BALANCE		- 4.60	
Customer Information-----				CURRENT CHARGES			
Name : LEE,JOVITO DR				Generation & Transmission			
Premise Address : MARTINEZ SBD V RAMA				Generation Charge		5.4699/kWh	4,447.03
				Transmission Charge		0.3425/kWh	278.45
				System Loss Charge		0.8726/kWh	709.42
TIN :				Sub-Total		5,434.90	
Metering Information-----				Distribution Charges			
Meter No : 412245GS6	Pole No : 0555581			Distribution Charge		1.7506/kWh	1,423.24
Serial No : 54639565	Multiplier : 1			Supply Charge		0.4118/kWh	334.79
Period To : 09-25-2016	Pres Rdg : 95936			Metering Charge		0.6989/kWh	568.21
Period From : 08-25-2016	Prev Rdg : 95123					5.00/month	5.00
No of Days : 30	Diff Rdg : 813			Sub-Total		2,331.24	
Avg kWh/day : 27.10	Registered : 813			Others			
Conn Load : 0	Billed kWh : 813			Subsidy on Lifeline Charge		0.0904/kWh	73.50
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.10
				Surcharge		0.02 of 9,065.50	181.31
				Sub-Total		254.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		60.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		286.42	
				Transmission		7.62	
				System Loss		43.86	
				Distribution		279.75	
				Others		37.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	126.91
				Environmental Charge		0.0025/kWh	2.03
				NPC Stranded Contract Costs		0.1938/kWh	157.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	100.81
				Sub-Total		1,102.93	
Thank you.				CURRENT BILL - SEPTEMBER 2016		9,123.98	
				TOTAL AMOUNT DUE		9,119.38	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 21, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	9,123.98	
Less : VAT	655.46	
Amount Net of VAT	8,468.52	
Less: BIR 2306	273.13	
BIR 2307	161.62	VATable Sales 8,468.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,033.77	VAT Zero Rated Sales 0.00
Add : VAT	655.46	VAT Amount 655.46
TOTAL AMOUNT DUE	8,689.23	TOTAL SALES 9,123.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4880/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 413766896081				
LEE,JOVITO DR Premise Address : MARTINEZ SBD V RAMA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-59-860-8	Account ID 4133020000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 9,119.38

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

41330200001

BC19/129.1/4880/0/10/09-28-2016/60

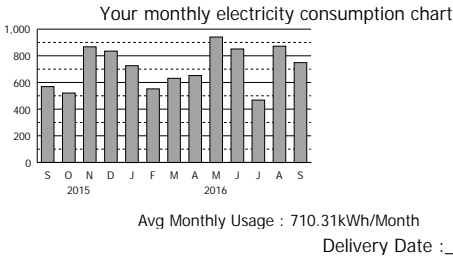
Bill ID 659622307750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65901200009

1006695860
Date : 09-28-2016
BC19/129.1/4890/0554092/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6590120000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-21-575-9				PREVIOUS BALANCE		- 0.06	
Customer Information-----				CURRENT CHARGES			
Name : MEDICI,WILLIAM H				Generation & Transmission			
Premise Address : GUADALUPE HEIGHTS.,GUADALUPE,CEBU CITY				Generation Charge		5.4699/kWh	4,096.96
				Transmission Charge		0.3425/kWh	256.53
				System Loss Charge		0.8726/kWh	653.58
				Sub-Total			5,007.07
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	1,311.20
Meter No :	185127DS6	Pole No :	0554092	Supply Charge		0.4118/kWh	308.44
Serial No :	11781645	Multiplier :	1	Metering Charge		0.6989/kWh	523.48
Period To :	09-25-2016	Pres Rdg :	90512			5.00/month	5.00
Period From :	08-25-2016	Prev Rdg :	89763	Sub-Total			2,148.12
No of Days :	30	Diff Rdg :	749	Others			
Avg kWh/day :	24.97	Registered :	749	Subsidy on Lifeline Charge		0.0904/kWh	67.71
Conn Load :	22860	Billed kWh :	749	Senior Citizen Subsidy Charge		0.00012/kWh	0.09
To our valued customers,				Sub-Total			67.80
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			54.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			263.87
				Transmission			7.03
				System Loss			40.41
				Distribution			257.77
				Others			14.64
				Universal Charge			
				Missionary Electrification		0.1561/kWh	116.92
				Environmental Charge		0.0025/kWh	1.87
				NPC Stranded Contract Costs		0.1938/kWh	145.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	92.88
				Sub-Total			994.72
Thank you.				CURRENT BILL - SEPTEMBER 2016			8,217.71
				TOTAL AMOUNT DUE			8,217.65
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 9,476.70			



Total Sales (VAT Inclusive)	8,217.71	
Less : VAT	583.72	
Amount Net of VAT	7,633.99	
Less: BIR 2306	243.22	
BIR 2307	145.54	VATable Sales 7,633.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,245.23	VAT Zero Rated Sales 0.00
Add : VAT	583.72	VAT Amount 583.72
TOTAL AMOUNT DUE	7,828.95	TOTAL SALES 8,217.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4890/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 659622307750

MEDICI,WILLIAM H Premise Address : GUADALUPE HEIGHTS.,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-21-575-9	Account ID 6590120000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 8,217.65

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

65901200009

BC19/129.1/4890/0/10/09-28-2016/60

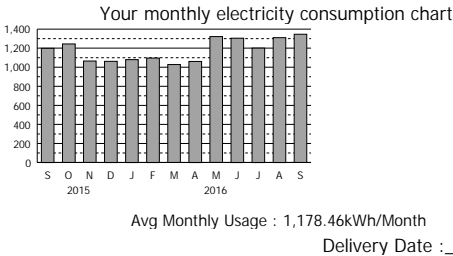
Bill ID 713480661409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71330200008

1006695833
Date : 09-28-2016
BC19/129.1/4900/1120766/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7133020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-872-1				PREVIOUS BALANCE		- 13,027.13	
Customer Information-----				CURRENT CHARGES			
Name : SIONG,CAMILO GO				Generation & Transmission			
Premise Address : V RAMA AVE				Generation Charge 5.4699/kWh 7,362.49			
TIN :				Transmission Charge 0.3425/kWh 461.01			
Metering Information-----				System Loss Charge 0.8726/kWh 1,174.52			
Meter No : 458556GS6 Pole No : 1120766				Sub-Total 8,998.02			
Serial No : 52915910 Multiplier : 1				Distribution Charges			
Period To : 09-25-2016 Pres Rdg : 6729				Distribution Charge 1.7506/kWh 2,356.31			
Period From : 08-25-2016 Prev Rdg : 5383				Supply Charge 0.4118/kWh 554.28			
No of Days : 30 Diff Rdg : 1346				Metering Charge 0.6989/kWh 940.72			
Avg kWh/day : 44.87 Registered : 1346				5.00/month 5.00			
Conn Load : 0 Billed kWh : 1346				Sub-Total 3,856.31			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0904/kWh 121.68			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.00012/kWh 0.16			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 121.84			
Thank you.				Government Charges			
				Franchise Tax - Local 97.32			
				Value Added Tax			
				Generation 474.19			
				Transmission 12.62			
				System Loss 72.62			
				Distribution 462.76			
				Others 26.30			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 210.11			
				Environmental Charge 0.0025/kWh 3.37			
				NPC Stranded Contract Costs 0.1938/kWh 260.85			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 166.90			
				Sub-Total 1,787.04			
				CURRENT BILL - SEPTEMBER 2016 14,763.21			
				TOTAL AMOUNT DUE 1,736.08			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 14,245.86			



Total Sales (VAT Inclusive)	14,763.21	
Less : VAT	1,048.49	
Amount Net of VAT	13,714.72	
Less: BIR 2306	436.88	
BIR 2307	261.47	VATable Sales 13,714.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,016.37	VAT Zero Rated Sales 0.00
Add : VAT	1,048.49	VAT Amount 1,048.49
TOTAL AMOUNT DUE	14,064.86	TOTAL SALES 14,763.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4900/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 713480661409

SIONG,CAMILO GO Premise Address : V RAMA AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-59-872-1	Account ID 7133020000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,736.08

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

71330200008

BC19/129.1/4900/0/10/09-28-2016/60

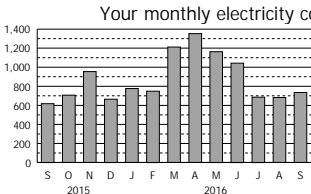
Bill ID 113683891143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11330200004

1006695811
Date : 09-28-2016
BC19/129.1/4910/1120766/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1133020000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-59-851-9		PREVIOUS BALANCE	- 23.40
Customer Information-----		CURRENT CHARGES	
Name : MANGUBAT,CIRILO JUDGE		Generation & Transmission	
Premise Address : V RAMA AVE GUADALUPE		Generation Charge	5.4699/kWh 4,020.38
		Transmission Charge	0.3425/kWh 251.74
		System Loss Charge	0.8726/kWh 641.36
		Sub-Total	4,913.48
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,286.69
Meter No : 475727GS6	Pole No : 1120766	Supply Charge	0.4118/kWh 302.67
Serial No : 58465166	Multiplier : 1	Metering Charge	0.6989/kWh 513.69
Period To : 09-25-2016	Pres Rdg : 77679		5.00/month 5.00
Period From : 08-25-2016	Prev Rdg : 76944	Sub-Total	2,108.05
No of Days : 30	Diff Rdg : 735	Others	
Avg kWh/day : 24.50	Registered : 735	Subsidy on Lifeline Charge	0.0904/kWh 66.44
Conn Load : 0	Billed kWh : 735	Senior Citizen Subsidy Charge	0.00012/kWh 0.09
To our valued customers,		Sub-Total	66.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	53.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	258.93
		Transmission	6.90
		System Loss	39.66
		Distribution	252.97
		Others	14.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 114.73
		Environmental Charge	0.0025/kWh 1.84
		NPC Stranded Contract Costs	0.1938/kWh 142.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 91.14
		Sub-Total	976.13
		CURRENT BILL - SEPTEMBER 2016	8,064.19
		TOTAL AMOUNT DUE	8,040.79
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 29, 2016 - 15,300.00	



Avg Monthly Usage : 872.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8,064.19	
Less : VAT	572.82	
Amount Net of VAT	7,491.37	
Less: BIR 2306	238.69	
BIR 2307	142.82	VATable Sales 7,491.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,109.86	VAT Zero Rated Sales 0.00
Add : VAT	572.82	VAT Amount 572.82
TOTAL AMOUNT DUE	7,682.68	TOTAL SALES 8,064.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4910/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113683891143

MANGUBAT,CIRILO JUDGE
Premise Address : V RAMA AVE GUADALUPE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-851-9	1133020000-4	10/11/2016	SEPTEMBER/2016	8,040.79

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

Thank you for paying on time.

11330200004

BC19/129.1/4910/0/10/09-28-2016/60

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

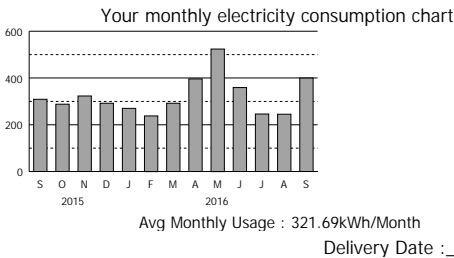
Bill ID 816759775442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81641200001

1006695899
Date : 09-28-2016
BC19/129.1/4920/1120766/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8164120000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-37-482-9		PREVIOUS BALANCE				- 13.72	
Customer Information-----				CURRENT CHARGES			
Name : MANGUBAT,SUSANA T				Generation & Transmission			
Premise Address : GUADALUPE HEIGHTS VILL							
TIN :				Generation Charge 5.4699/kWh 2,187.96			
Metering Information-----				Transmission Charge 0.3425/kWh 137.00			
Meter No : 32825DS6 Pole No : 1120766				System Loss Charge 0.8726/kWh 349.04			
Serial No : 17281411 Multiplier : 1				Sub-Total 2,674.00			
Period To : 09-25-2016 Pres Rdg : 16320				Distribution Charges			
Period From : 08-25-2016 Prev Rdg : 15920				Distribution Charge 1.7506/kWh 700.24			
No of Days : 30 Diff Rdg : 400				Supply Charge 0.4118/kWh 164.72			
Avg kWh/day : 13.33 Registered : 400				Metering Charge 0.6989/kWh 279.56			
Conn Load : 2000 Billed kWh : 400				5.00/month 5.00			
To our valued customers,				Sub-Total 1,149.52			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Charge 0.0904/kWh 36.16			
				Senior Citizen Subsidy Charge 0.00012/kWh 0.05			
				Sub-Total 36.21			
				Government Charges			
				Franchise Tax - Local 28.95			
				Value Added Tax			
				Generation 140.92			
				Transmission 3.75			
				System Loss 21.58			
				Distribution 137.94			
				Others 7.82			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 62.44			
				Environmental Charge 0.0025/kWh 1.00			
				NPC Stranded Contract Costs 0.1938/kWh 77.52			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 49.60			
				Sub-Total 531.52			
				CURRENT BILL - SEPTEMBER 2016 4,391.25			
				TOTAL AMOUNT DUE 4,377.53			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 29, 2016 - 5,500.00			



Total Sales (VAT Inclusive)	4,391.25	
Less : VAT	312.01	
Amount Net of VAT	4,079.24	
Less: BIR 2306	130.01	
BIR 2307	77.77	VATable Sales 4,079.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,871.46	VAT Zero Rated Sales 0.00
Add : VAT	312.01	VAT Amount 312.01
TOTAL AMOUNT DUE	4,183.47	TOTAL SALES 4,391.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4920/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816759775442

MANGUBAT,SUSANA T
Premise Address : GUADALUPE HEIGHTS VILL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-482-9	8164120000-1	10/11/2016	SEPTEMBER/2016	4,377.53

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

Thank you for paying on time.

81641200001

BC19/129.1/4920/0/10/09-28-2016/60

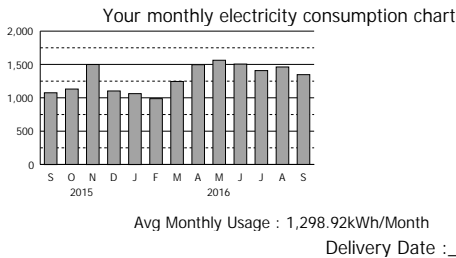
Bill ID 683807654263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68331200003

1006695874
Date : 09-28-2016
BC19/129.1/4930/0554106/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6833120000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-90-731-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : GO,JAIME Q		CURRENT CHARGES			
Premise Address : GUADALUPE HEIGHTS,2ND ST		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	7,367.96
Metering Information-----		Transmission Charge		0.3425/kWh	461.35
Meter No : MTR1037485 Pole No : 0554106		System Loss Charge		0.8726/kWh	1,175.39
Serial No : 126818134 Multiplier : 1		Sub-Total			9,004.70
Period To : 09-25-2016 Pres Rdg : 32751		Distribution Charges			
Period From : 08-25-2016 Prev Rdg : 31404		Distribution Charge		1.7506/kWh	2,358.06
No of Days : 30 Diff Rdg : 1347		Supply Charge		0.4118/kWh	554.69
Avg kWh/day : 44.90 Registered : 1347		Metering Charge		0.6989/kWh	941.42
Conn Load : 19867 Billed kWh : 1347				5.00/month	5.00
To our valued customers,		Sub-Total			3,859.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0904/kWh	121.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.00012/kWh	0.16
Thank you.		Sub-Total			121.93
		Government Charges			
		Franchise Tax - Local			97.39
		Value Added Tax			
		Generation			474.53
		Transmission			12.63
		System Loss			72.68
		Distribution			463.10
		Others			26.32
		Universal Charge			
		Missionary Electrification		0.1561/kWh	210.27
		Environmental Charge		0.0025/kWh	3.37
		NPC Stranded Contract Costs		0.1938/kWh	261.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	167.03
		Sub-Total			1,788.37
		CURRENT BILL - SEPTEMBER 2016			14,774.17
		TOTAL AMOUNT DUE			14,774.17
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 31, 2016 - 15,886.08			



Total Sales (VAT Inclusive)	14,774.17	
Less : VAT	1,049.26	
Amount Net of VAT	13,724.91	
Less: BIR 2306	437.21	
BIR 2307	261.66	VATable Sales 13,724.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,026.04	VAT Zero Rated Sales 0.00
Add : VAT	1,049.26	VAT Amount 1,049.26
TOTAL AMOUNT DUE	14,075.30	TOTAL SALES 14,774.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4930/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683807654263

GO,JAIME Q Premise Address : GUADALUPE HEIGHTS,2ND ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-90-731-5	Account ID 6833120000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 14,774.17

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

Thank you for paying on time.

68331200003

BC19/129.1/4930/0/10/09-28-2016/60

Bill ID 764053817846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

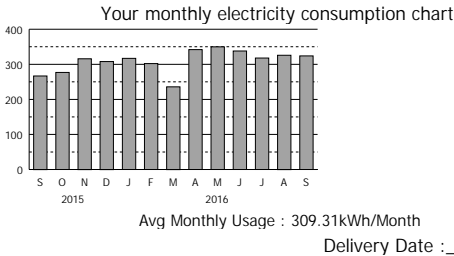
1006695734

76439994377

Date : 09-28-2016

BC19/129.1/4940/0554106/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7643999437-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1849-37-632-8		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,ANTONIO HUNG JR. M2				Generation & Transmission			
Premise Address : 158 SECOND STREET, GUADALUPE HEIGHTS, GUADALUPE				Generation Charge		5.4699/kWh	1,772.25
TIN :				Transmission Charge		0.3425/kWh	110.97
Metering Information-----				System Loss Charge		0.8726/kWh	282.72
Meter No : 494936 GS6	Pole No : 0554106			Sub-Total		2,165.94	
Serial No : 78635302	Multiplier : 1			Distribution Charges			
Period To : 09-25-2016	Pres Rdg : 20695			Distribution Charge		1.7506/kWh	567.19
Period From : 08-25-2016	Prev Rdg : 20371			Supply Charge		0.4118/kWh	133.42
No of Days : 30	Diff Rdg : 324			Metering Charge		0.6989/kWh	226.44
Avg kWh/day : 10.80	Registered : 324					5.00/month	5.00
Conn Load : 2338	Billed kWh : 324			Sub-Total		932.05	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0904/kWh	29.29
				Senior Citizen Subsidy Charge		0.00012/kWh	0.04
				Sub-Total		29.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		23.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			114.14
				Transmission			3.04
				System Loss			17.48
				Distribution			111.85
				Others			6.33
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	50.57
				Environmental Charge		0.0025/kWh	0.81
				NPC Stranded Contract Costs		0.1938/kWh	62.79
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.18
				Sub-Total		430.64	
				CURRENT BILL - SEPTEMBER 2016		3,557.96	
				TOTAL AMOUNT DUE		3,557.96	
				Registered in Auto Pay via UnionBank of the Philippines(Credit)			
				LAST PAYMENT - AUGUST 27, 2016 - 3,546.68			



Total Sales (VAT Inclusive)	3,557.96	
Less : VAT	252.84	
Amount Net of VAT	3,305.12	
Less: BIR 2306	105.35	
BIR 2307	63.02	VATable Sales 3,305.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,136.75	VAT Zero Rated Sales 0.00
Add : VAT	252.84	VAT Amount 252.84
TOTAL AMOUNT DUE	3,389.59	TOTAL SALES 3,557.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4940/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 764053817846

YAP,ANTONIO HUNG JR. M2
Premise Address : 158 SECOND STREET, GUADALUPE HEIGHTS, GUADALUPE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-632-8	7643999437-7	10/11/2016	SEPTEMBER/2016	3,557.96

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

Thank you for paying on time.

76439994377

BC19/129.1/4940/0/10/09-28-2016/60

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

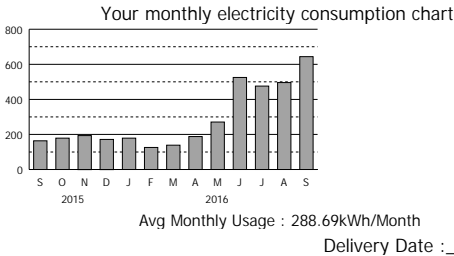
Bill ID 374320510719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37450200003

1006695802
Date : 09-28-2016
BC19/129.1/4950/0554106/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3745020000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-96-308-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YAP,ANTONIO HUNG JR.				Generation & Transmission			
Premise Address : 518 SECOND STREET,GUADALUPE HEIGHTS				Generation Charge		5.4699/kWh	3,522.62
				Transmission Charge		0.3425/kWh	220.57
				System Loss Charge		0.8726/kWh	561.95
TIN :				Sub-Total		4,305.14	
Metering Information-----				Distribution Charges			
Period To : 09-25-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	1,127.39
Period From : 08-25-2016 Prev Rdg :				Supply Charge		0.4118/kWh	265.20
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	450.09
Avg kWh/day : 21.47 Registered :						5.00/month	5.00
Conn Load : 3352 Billed kWh : 644				Sub-Total		1,847.68	
Additional Metering Information -----				Others			
Meter No : MTR1189484 Pole No : 0554106				Subsidy on Lifeline Charge		0.0904/kWh	58.22
Serial No : 40135461 Multiplier : 1				Senior Citizen Subsidy Charge		0.00012/kWh	0.08
Period To : 09-25-2016 Pres Reading : 319				Sub-Total		58.30	
Period From : 09-13-2016 Prev Reading : 3				Government Charges			
No of Days : 11 Consumption : 316				Franchise Tax - Local		46.58	
				Value Added Tax			
Meter No : 191396WS6 Pole No : 0554106				Generation		226.89	
Serial No : 43301555 Multiplier : 1				Transmission		6.04	
Period To : 09-13-2016 Pres Reading : 35984				System Loss		34.75	
Period From : 08-25-2016 Prev Reading : 35656				Distribution		221.72	
No of Days : 19 Consumption : 328				Others		12.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	100.53
				Environmental Charge		0.0025/kWh	1.61
				NPC Stranded Contract Costs		0.1938/kWh	124.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	79.86
				Sub-Total		855.38	
				CURRENT BILL - SEPTEMBER 2016		7,066.50	
				TOTAL AMOUNT DUE		7,066.50	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 5,393.22			



Total Sales (VAT Inclusive)	7,066.50	
Less : VAT	501.99	
Amount Net of VAT	6,564.51	
Less: BIR 2306	209.17	
BIR 2307	125.15	VATable Sales 6,564.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,230.19	VAT Zero Rated Sales 0.00
Add : VAT	501.99	VAT Amount 501.99
TOTAL AMOUNT DUE	6,732.18	TOTAL SALES 7,066.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4950/0/10/09-28-2016/60

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

Bill ID : 374320510719				
YAP,ANTONIO HUNG JR. Premise Address : 518 SECOND STREET,GUADALUPE HEIGHTS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-96-308-9	Account ID 3745020000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 7,066.50

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

37450200003

BC19/129.1/4950/0/10/09-28-2016/60

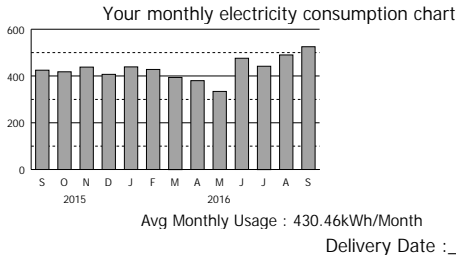
Bill ID 918164552138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91870200002

1006695837
Date : 09-28-2016
BC19/129.1/4960/0555651/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9187020000-2		Rate Schedule : 03-S-33	Business Style :
Collection Ref. Code : 1843-47-389-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TAN,WILLIAM A		CURRENT CHARGES	
Premise Address : GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 2,871.70
		Transmission Charge	0.6049/kWh 317.57
		System Loss Charge	0.8472/kWh 444.78
		Sub-Total	3,634.05
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 919.07
Meter No : 202465WS6	Pole No : 0555651	Supply Charge	0.4118/kWh 216.20
Serial No : 47671566	Multiplier : 1	Metering Charge	0.6989/kWh 366.92
Period To : 09-25-2016	Pres Rdg : 31450		5.00/month 5.00
Period From : 08-25-2016	Prev Rdg : 30925	Sub-Total	1,507.19
No of Days : 30	Diff Rdg : 525	Others	
Avg kWh/day : 17.50	Registered : 525	Subsidy on Lifeline Charge	0.0904/kWh 47.46
Conn Load : 8000	Billed kWh : 525	Senior Citizen Subsidy Charge	0.00012/kWh 0.06
To our valued customers,		Sub-Total	47.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	38.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	184.95
		Transmission	8.69
		System Loss	27.02
		Distribution	180.86
		Others	10.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 81.95
		Environmental Charge	0.0025/kWh 1.31
		NPC Stranded Contract Costs	0.1938/kWh 101.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 65.10
		Sub-Total	700.92
		CURRENT BILL - SEPTEMBER 2016	5,889.68
		TOTAL AMOUNT DUE	5,889.68
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 4, 2016 - 5,454.91	



Total Sales (VAT Inclusive)	5,889.68	
Less : VAT	411.89	
Amount Net of VAT	5,477.79	
Less: BIR 2306	171.62	
BIR 2307	104.55	VATable Sales 5,477.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,201.62	VAT Zero Rated Sales 0.00
Add : VAT	411.89	VAT Amount 411.89
TOTAL AMOUNT DUE	5,613.51	TOTAL SALES 5,889.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4960/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918164552138

TAN,WILLIAM A Premise Address : GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-47-389-5	Account ID 9187020000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5,889.68

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

91870200002

BC19/129.1/4960/0/10/09-28-2016/60

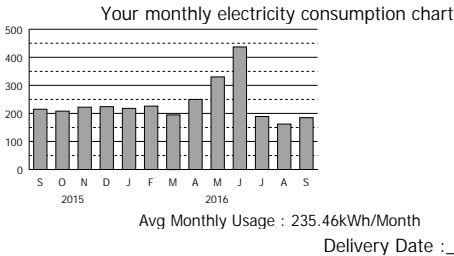
Bill ID 056035612639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05650200008

1006695903
Date : 09-28-2016
BC19/129.1/4970/0555651/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0565020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-43-026-8				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,ROBERTO A				Generation & Transmission			
Premise Address : GUADALUPE HEIGHTS				Generation Charge		5.4699/kWh	1,011.93
				Transmission Charge		0.3425/kWh	63.36
				System Loss Charge		0.8726/kWh	161.43
TIN :				Sub-Total		1,236.72	
Metering Information-----				Distribution Charges			
Meter No :	141434WS6	Pole No :	0555651	Distribution Charge		1.7506/kWh	323.86
Serial No :	48092284	Multiplier :	1	Supply Charge		0.4118/kWh	76.18
Period To :	09-25-2016	Pres Rdg :	43535	Metering Charge		0.6989/kWh	129.30
Period From :	08-25-2016	Prev Rdg :	43350			5.00/month	5.00
No of Days :	30	Diff Rdg :	185	Sub-Total		534.34	
Avg kWh/day :	6.17	Registered :	185	Others			
Conn Load :	24754	Billed kWh :	185	Subsidy on Lifeline Charge		0.0904/kWh	16.72
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		16.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.41	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		65.18	
				Transmission		1.74	
				System Loss		9.98	
				Distribution		64.12	
				Others		3.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	28.88
				Environmental Charge		0.0025/kWh	0.46
				NPC Stranded Contract Costs		0.1938/kWh	35.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	22.94
				Sub-Total		246.18	
				CURRENT BILL - SEPTEMBER 2016		2,033.98	
				TOTAL AMOUNT DUE		2,033.98	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 4, 2016 - 1,765.29			



Total Sales (VAT Inclusive)	2,033.98	
Less : VAT	144.64	
Amount Net of VAT	1,889.34	
Less: BIR 2306	60.27	
BIR 2307	36.02	VATable Sales 1,889.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,793.05	VAT Zero Rated Sales 0.00
Add : VAT	144.64	VAT Amount 144.64
TOTAL AMOUNT DUE	1,937.69	TOTAL SALES 2,033.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4970/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 056035612639

TAN,ROBERTO A Premise Address : GUADALUPE HEIGHTS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-43-026-8	Account ID 0565020000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,033.98

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

05650200008

BC19/129.1/4970/0/10/09-28-2016/60

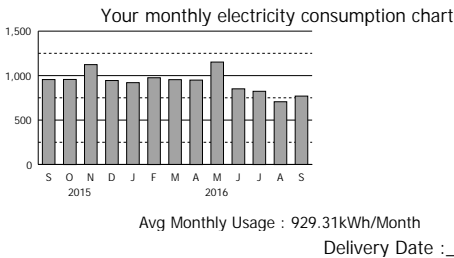
Bill ID 123085561917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12330200002

1006695857
Date : 09-28-2016
BC19/129.1/4980/0555651/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1233020000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1807-59-896-9		PREVIOUS BALANCE				- 10,492.06	
Customer Information-----				CURRENT CHARGES			
Name : BORROMEO,ELIZABETH MA				Generation & Transmission			
Premise Address : 2ND ST GUADALUPE HEIGHTS				Generation Charge 5.4699/kWh 4,206.35			
				Transmission Charge 0.3425/kWh 263.38			
				System Loss Charge 0.8726/kWh 671.03			
TIN :				Sub-Total 5,140.76			
Metering Information-----				Distribution Charges			
Meter No : 362611GS6		Pole No : 0555651		Distribution Charge 1.7506/kWh 1,346.21			
Serial No : 2002116980		Multiplier : 1		Supply Charge 0.4118/kWh 316.67			
Period To : 09-25-2016		Pres Rdg : 346		Metering Charge 0.6989/kWh 537.45			
Period From : 08-25-2016		Prev Rdg : 99577		5.00/month 5.00			
No of Days : 30		Diff Rdg : -99231		Sub-Total 2,205.33			
Avg kWh/day : 25.63		Registered : 769		Others			
Conn Load : 0		Billed kWh : 769		Subsidy on Lifeline Charge 0.0904/kWh 69.52			
To our valued customers,				Senior Citizen Subsidy Charge 0.00012/kWh 0.09			
				Sub-Total 69.61			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 55.62			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 270.91			
				Transmission 7.21			
				System Loss 41.49			
				Distribution 264.64			
				Others 15.03			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 120.04			
				Environmental Charge 0.0025/kWh 1.92			
				NPC Stranded Contract Costs 0.1938/kWh 149.03			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 95.36			
				Sub-Total 1,021.25			
Thank you.				CURRENT BILL - SEPTEMBER 2016		8,436.95	
				TOTAL AMOUNT DUE		- 2,055.11	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - AUGUST 2, 2016 - 17,837.19			



Total Sales (VAT Inclusive)	8,436.95	
Less : VAT	599.28	
Amount Net of VAT	7,837.67	
Less: BIR 2306	249.70	
BIR 2307	149.43	VATable Sales 7,837.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7,438.54	VAT Zero Rated Sales 0.00
Add : VAT	599.28	VAT Amount 599.28
TOTAL AMOUNT DUE	8,037.82	TOTAL SALES 8,436.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/4980/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 123085561917

BORROMEO,ELIZABETH MA Premise Address : 2ND ST GUADALUPE HEIGHTS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-59-896-9	Account ID 1233020000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 2,055.11

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

12330200002

BC19/129.1/4980/0/10/09-28-2016/60

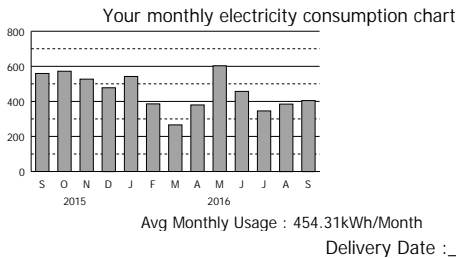
Bill ID 223573431905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22330200001

1006695852
Date : 09-28-2016
BC19/129.1/4990/0555700/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2233020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-59-905-1		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : ONG,CARMEN S		Generation & Transmission	
Premise Address : 2 ND ST GUADALUPE,C/O 089.0-250000-7		Generation Charge	5.4699/kWh 2,215.31
		Transmission Charge	0.3425/kWh 138.71
		System Loss Charge	0.8726/kWh 353.40
		Sub-Total	2,707.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 708.99
Meter No : 353275DS6	Pole No : 0555700	Supply Charge	0.4118/kWh 166.78
Serial No : 20369575	Multiplier : 1	Metering Charge	0.6989/kWh 283.05
Period To : 09-25-2016	Pres Rdg : 70336		5.00/month 5.00
Period From : 08-25-2016	Prev Rdg : 69931	Sub-Total	1,163.82
No of Days : 30	Diff Rdg : 405	Others	
Avg kWh/day : 13.50	Registered : 405	Subsidy on Lifeline Charge	0.0904/kWh 36.61
Conn Load : 0	Billed kWh : 405	Senior Citizen Subsidy Charge	0.00012/kWh 0.05
To our valued customers,		Sub-Total	36.66
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	29.31
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	142.67
		Transmission	3.80
		System Loss	21.85
		Distribution	139.66
		Others	7.92
		Universal Charge	
		Missionary Electrification	0.1561/kWh 63.22
		Environmental Charge	0.0025/kWh 1.01
		NPC Stranded Contract Costs	0.1938/kWh 78.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 50.22
		Sub-Total	538.15
		CURRENT BILL - SEPTEMBER 2016	4,446.05
		TOTAL AMOUNT DUE	4,446.05
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 2, 2016 - 4,187.57	



Total Sales (VAT Inclusive)	4,446.05	
Less : VAT	315.90	
Amount Net of VAT	4,130.15	
Less: BIR 2306	131.62	
BIR 2307	78.74	VATable Sales 4,130.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,919.79	VAT Zero Rated Sales 0.00
Add : VAT	315.90	VAT Amount 315.90
TOTAL AMOUNT DUE	4,235.69	TOTAL SALES 4,446.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/4990/0/10/09-28-2016/60

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

Bill ID : 223573431905				
ONG,CARMEN S Premise Address : 2 ND ST GUADALUPE,C/O 089.0-250000-7			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-59-905-1	Account ID 2233020000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,446.05

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

22330200001

BC19/129.1/4990/0/10/09-28-2016/60

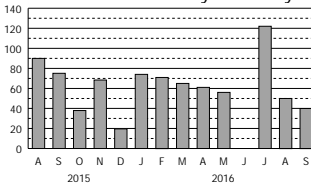
Bill ID 613009651872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61330200009

1006695849
Date : 09-28-2016
BC19/129.1/5020/0555672/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6133020000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-59-869-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TAN,CHIN HONG		CURRENT CHARGES	
Premise Address : V RAMA AVE,C/O 91.0-2000		Generation & Transmission	
		Generation Charge	5.4699/kWh 218.80
		Transmission Charge	0.3425/kWh 13.70
		System Loss Charge	0.8726/kWh 34.90
TIN :		Sub-Total	267.40
Metering Information-----		Distribution Charges	
Meter No : 146114WS6	Pole No : 0555672	Distribution Charge	1.7506/kWh 70.02
Serial No : 48095740	Multiplier : 1	Supply Charge	0.4118/kWh 16.47
Period To : 09-25-2016	Pres Rdg : 49167	Metering Charge	0.6989/kWh 27.96
Period From : 08-25-2016	Prev Rdg : 49127		5.00/month 5.00
No of Days : 30	Diff Rdg : 40	Sub-Total	119.45
Avg kWh/day : 1.33	Registered : 40	Others	
Conn Load : 0	Billed kWh : 40	Subsidy on Lifeline Discount	-0.5 of 386.85 - 193.43
To our valued customers,		Sub-Total	- 193.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.		Government Charges	
		Franchise Tax - Local	1.45
		Value Added Tax	
		Generation	14.10
		Transmission	0.37
		System Loss	2.17
		Distribution	14.33
		Others	- 15.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.24
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.75
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.96
		Sub-Total	36.15
		CURRENT BILL - SEPTEMBER 2016	229.57
		TOTAL AMOUNT DUE	229.57
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 30, 2016 - 335.65	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	229.57
		Less : VAT	15.65
Avg Monthly Usage : 63.85kWh/Month		Amount Net of VAT	213.92
Delivery Date : _____		Less: BIR 2306	6.53
		BIR 2307	3.90
		SC/PWD DISCOUNT	0.00
		Amount Due	203.49
		Add : VAT	15.65
		TOTAL AMOUNT DUE	219.14
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	213.92
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	15.65
		TOTAL SALES	229.57
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC19/129.1/5020/0/10/09-28-2016/60	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 613009651872				
TAN,CHIN HONG Premise Address : V RAMA AVE,C/O 91.0-2000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-59-869-1	Account ID 6133020000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 229.57

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

61330200009

BC19/129.1/5020/0/10/09-28-2016/60

Bill ID 513426993307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

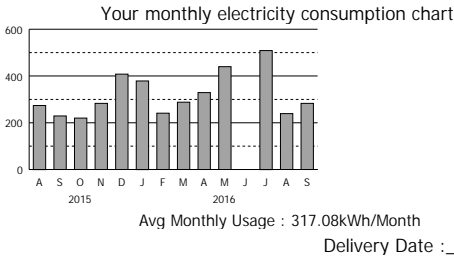
1006695841

51330200000

Date : 09-28-2016

BC19/129.1/5030/0529920/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5133020000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-59-863-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CO,FELIX		CURRENT CHARGES			
Premise Address : GUADALUPE HEIGHTS,V. RAMA AVE.		Generation & Transmission			
		Generation Charge		5.4699/kWh	1,547.98
		Transmission Charge		0.3425/kWh	96.93
		System Loss Charge		0.8726/kWh	246.95
TIN :		Sub-Total			1,891.86
Metering Information-----					
Meter No : MTR1018628	Pole No : 0529920				
Serial No : 121741958	Multiplier : 1	Distribution Charges			
Period To : 09-25-2016	Pres Rdg : 8058	Distribution Charge		1.7506/kWh	495.42
Period From : 08-25-2016	Prev Rdg : 7775	Supply Charge		0.4118/kWh	116.54
No of Days : 30	Diff Rdg : 283	Metering Charge		0.6989/kWh	197.79
Avg kWh/day : 9.43	Registered : 283			5.00/month	5.00
Conn Load : 0	Billed kWh : 283	Sub-Total			814.75
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	25.58
		Senior Citizen Subsidy Charge		0.00012/kWh	0.03
		Sub-Total			25.61
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			20.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			99.69
		Transmission			2.66
		System Loss			15.26
		Distribution			97.77
		Others			5.53
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.17
		Environmental Charge		0.0025/kWh	0.71
		NPC Stranded Contract Costs		0.1938/kWh	54.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.09
		Sub-Total			376.22
		CURRENT BILL - SEPTEMBER 2016			3,108.44
		TOTAL AMOUNT DUE			3,108.44
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 1, 2016 - 2,601.71			



Total Sales (VAT Inclusive)	3,108.44	
Less : VAT	220.91	
Amount Net of VAT	2,887.53	
Less: BIR 2306	92.04	
BIR 2307	55.05	VATable Sales 2,887.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,740.44	VAT Zero Rated Sales 0.00
Add : VAT	220.91	VAT Amount 220.91
TOTAL AMOUNT DUE	2,961.35	TOTAL SALES 3,108.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/129.1/5030/0/10/09-28-2016/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 513426993307

CO,FELIX
Premise Address : GUADALUPE HEIGHTS,V. RAMA AVE.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-59-863-2	5133020000-0	10/11/2016	SEPTEMBER/2016	3,108.44

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

Thank you for paying on time.

51330200000

BC19/129.1/5030/0/10/09-28-2016/60

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

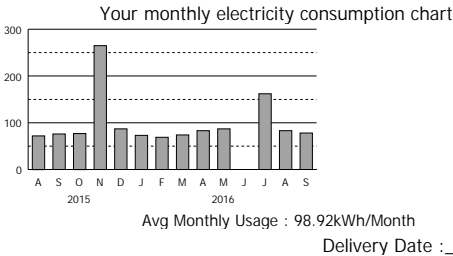
Bill ID 155702100295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15522200003

1006695813
Date : 09-28-2016
BC19/129.1/5040/0529920/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1552220000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-95-830-6		PREVIOUS BALANCE		- 8.21	
Customer Information-----		CURRENT CHARGES			
Name : JO,ANTON		Generation & Transmission			
Premise Address : GUADALUPE		Generation Charge		5.4699/kWh	426.65
		Transmission Charge		0.3425/kWh	26.72
		System Loss Charge		0.8726/kWh	68.06
TIN :		Sub-Total		521.43	
Metering Information-----		Distribution Charges			
Meter No : 24583GS3	Pole No : 0529920	Distribution Charge		1.7506/kWh	136.55
Serial No : 69213183	Multiplier : 1	Supply Charge		0.4118/kWh	32.12
Period To : 09-25-2016	Pres Rdg : 46114	Metering Charge		0.6989/kWh	54.51
Period From : 08-25-2016	Prev Rdg : 46036			5.00/month	5.00
No of Days : 30	Diff Rdg : 78	Sub-Total		228.18	
Avg kWh/day : 2.60	Registered : 78	Others			
Conn Load : 2430	Billed kWh : 78	Subsidy on Lifeline Discount		-0.15 of 749.61	- 112.44
To our valued customers,		Sub-Total		- 112.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		27.48	
		Transmission		0.73	
		System Loss		4.20	
		Distribution		27.38	
		Others		- 8.40	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
		Sub-Total		93.33	
		CURRENT BILL - SEPTEMBER 2016		730.50	
		TOTAL AMOUNT DUE		722.29	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 820.00			



Total Sales (VAT Inclusive)	730.50	
Less : VAT	51.39	
Amount Net of VAT	679.11	
Less: BIR 2306	21.41	
BIR 2307	12.84	VATable Sales 679.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	644.86	VAT Zero Rated Sales 0.00
Add : VAT	51.39	VAT Amount 51.39
TOTAL AMOUNT DUE	696.25	TOTAL SALES 730.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/5040/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 155702100295

JO,ANTON Premise Address : GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-95-830-6	Account ID 1552220000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 722.29

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

15522200003

BC19/129.1/5040/0/10/09-28-2016/60

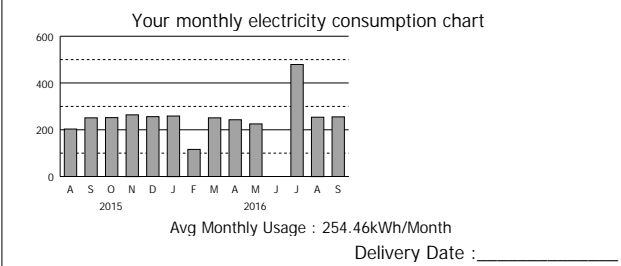
Bill ID 813288043307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81330200007

1006695856
Date : 09-28-2016
BC19/129.1/5060/0529934/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8133020000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-59-875-6		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : TAN,JOHN ETECK		Generation & Transmission	
Premise Address : GUADALUPE HTS		Generation Charge	5.4699/kWh 1,394.82
		Transmission Charge	0.3425/kWh 87.34
		System Loss Charge	0.8726/kWh 222.51
		Sub-Total	1,704.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 446.40
Meter No : 163764WS6	Pole No : 0529934	Supply Charge	0.4118/kWh 105.01
Serial No : 48678239	Multiplier : 1	Metering Charge	0.6989/kWh 178.22
Period To : 09-25-2016	Pres Rdg : 33270		5.00/month 5.00
Period From : 08-25-2016	Prev Rdg : 33015	Sub-Total	734.63
No of Days : 30	Diff Rdg : 255	Others	
Avg kWh/day : 8.50	Registered : 255	Subsidy on Lifeline Charge	0.0904/kWh 23.05
Conn Load : 0	Billed kWh : 255	Senior Citizen Subsidy Charge	0.00012/kWh 0.03
To our valued customers,		Sub-Total	23.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	18.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	89.83
		Transmission	2.39
		System Loss	13.75
		Distribution	88.16
		Others	4.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 39.81
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.62
		Sub-Total	339.08
		CURRENT BILL - SEPTEMBER 2016	2,801.46
		TOTAL AMOUNT DUE	2,801.46
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 31, 2016 - 2,764.64	



Total Sales (VAT Inclusive)	2,801.46	
Less : VAT	199.12	
Amount Net of VAT	2,602.34	
Less: BIR 2306	82.98	
BIR 2307	49.62	VATable Sales 2,602.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,469.74	VAT Zero Rated Sales 0.00
Add : VAT	199.12	VAT Amount 199.12
TOTAL AMOUNT DUE	2,668.86	TOTAL SALES 2,801.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5060/0/10/09-28-2016/60

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

Bill ID : 813288043307				
TAN,JOHN ETECK Premise Address : GUADALUPE HTS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-59-875-6	Account ID 8133020000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,801.46

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

81330200007

BC19/129.1/5060/0/10/09-28-2016/60

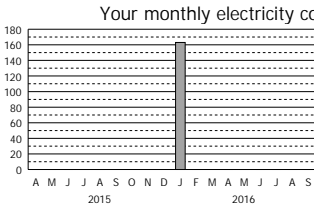
Bill ID 579454263213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57951200005

1006695842
Date : 09-28-2016
BC19/129.1/5080/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5795120000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-698-3		PREVIOUS BALANCE		- 47.74	
Customer Information-----					
Name : PO,MARIE JOSEPHINE M14 T		CURRENT CHARGES			
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 469701GS6 Pole No : 0554085		Others			
Serial No : 63380524 Multiplier : 1		Government Charges			
Period To : 09-25-2016 Pres Rdg : 3553		Franchise Tax - Local			
Period From : 08-25-2016 Prev Rdg : 3553		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 990 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 42.10	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016			
Thank you.		LAST PAYMENT - MAY 7, 2016 - 5.64			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/129.1/5080/0/10/09-28-2016/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 579454263213				
PO,MARIE JOSEPHINE M14 T Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-53-698-3	Account ID 5795120000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 42.10

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

57951200005

BC19/129.1/5080/0/10/09-28-2016/60

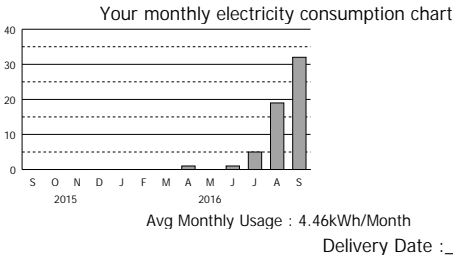
Bill ID 479026670411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47951200006

1006695812
Date : 09-28-2016
BC19/129.1/5090/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4795120000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-695-9		PREVIOUS BALANCE		- 824.41	
Customer Information-----					
Name : PO,MARIE JOSEPHINE M13 T		CURRENT CHARGES			
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	175.04
		Transmission Charge		0.3425/kWh	10.96
		System Loss Charge		0.8726/kWh	27.92
TIN :		Sub-Total		213.92	
Metering Information-----					
Meter No : MTR1031372	Pole No : 0554085				
Serial No : 125283235	Multiplier : 1	Distribution Charges			
Period To : 09-25-2016	Pres Rdg : 61	Distribution Charge		1.7506/kWh	56.02
Period From : 08-25-2016	Prev Rdg : 29	Supply Charge		0.4118/kWh	13.18
No of Days : 30	Diff Rdg : 32	Metering Charge		0.6989/kWh	22.36
Avg kWh/day : 1.07	Registered : 32			5.00/month	5.00
Conn Load : 848	Billed kWh : 32	Sub-Total		96.56	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 310.48	- 155.24
		Sub-Total		- 155.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		11.29	
		Transmission		0.30	
		System Loss		1.72	
		Distribution		11.59	
		Others		- 12.31	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.99
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.20
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.97
		Sub-Total		28.99	
		CURRENT BILL - SEPTEMBER 2016		184.23	
		TOTAL AMOUNT DUE		- 640.18	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 2, 2012 - 5.64			



Total Sales (VAT Inclusive)	184.23	
Less : VAT	12.59	
Amount Net of VAT	171.64	
Less: BIR 2306	5.24	
BIR 2307	3.13	VATable Sales 171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	163.27	VAT Zero Rated Sales 0.00
Add : VAT	12.59	VAT Amount 12.59
TOTAL AMOUNT DUE	175.86	TOTAL SALES 184.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/5090/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 479026670411

PO,MARIE JOSEPHINE M13 T Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-53-695-9	Account ID 4795120000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 640.18

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

47951200006

BC19/129.1/5090/0/10/09-28-2016/60

Bill ID 679623419842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67951200004

1006695796
Date : 09-28-2016
BC19/129.1/5100/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6795120000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-701-7		PREVIOUS BALANCE		- 825.72	
Customer Information-----					
Name : PO,MARIE JOSEPHINE M15 T		CURRENT CHARGES			
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1031376 Pole No : 0554085		Others			
Serial No : 125285948 Multiplier : 1		Government Charges			
Period To : 09-25-2016 Pres Rdg : 3		Franchise Tax - Local			
Period From : 08-25-2016 Prev Rdg : 3		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 840 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 820.08	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016			
Thank you.		LAST PAYMENT - MARCH 2, 2012 - 5.64			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.04	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.04
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.69	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.29	TOTAL SALES 5.64
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC19/129.1/5100/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 679623419842				
PO,MARIE JOSEPHINE M15 T Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-53-701-7	Account ID 6795120000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 820.08

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

67951200004

BC19/129.1/5100/0/10/09-28-2016/60

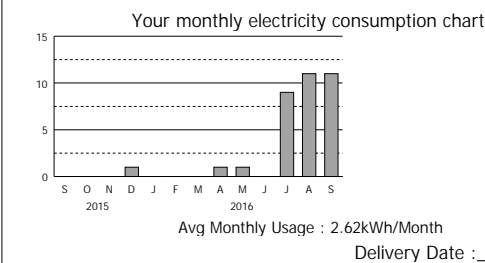
Bill ID 061025218441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06178100001

1006695915
Date : 09-28-2016
BC19/129.1/5110/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0617810000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-62-572-6		PREVIOUS BALANCE		- 80.82	
Customer Information-----					
Name : PO,MARY M1 T.		CURRENT CHARGES			
Premise Address : GUADALUPE HEIGHTS,Cebu City		Generation & Transmission			
		Generation Charge		5.4699/kWh	60.17
		Transmission Charge		0.3425/kWh	3.77
		System Loss Charge		0.8726/kWh	9.60
		Sub-Total			73.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	19.26
Meter No : 202660WS6	Pole No : 0554085	Supply Charge		0.4118/kWh	4.53
Serial No : 49025465	Multiplier : 1	Metering Charge		0.6989/kWh	7.69
Period To : 09-25-2016	Pres Rdg : 52983			5.00/month	5.00
Period From : 08-25-2016	Prev Rdg : 52972	Sub-Total			36.48
No of Days : 30	Diff Rdg : 11	Others			
Avg kWh/day : 0.37	Registered : 11	Subsidy on Lifeline Discount		-1. of 105.02	- 105.02
Conn Load : 120	Billed kWh : 11	Sub-Total			- 105.02
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.04
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			3.86
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.10
classes effective this billing cycle.		System Loss			0.58
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			4.38
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 8.32
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.72
Thank you.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total			5.88
		CURRENT BILL - SEPTEMBER 2016			10.88
		Debit Adjustments			32.33
		TOTAL AMOUNT DUE			- 37.61
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - FEBRUARY 26, 2013 - 8.59			



Total Sales (VAT Inclusive)	10.88
Less : VAT	0.60
Amount Net of VAT	10.28
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.93
Add : VAT	0.60
TOTAL AMOUNT DUE	10.53
VATable Sales	10.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5110/0/10/09-28-2016/60

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

Bill ID : 061025218441				
PO,MARY M1 T. Premise Address : GUADALUPE HEIGHTS,Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-62-572-6	Account ID 0617810000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 37.61

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

06178100001

BC19/129.1/5110/0/10/09-28-2016/60

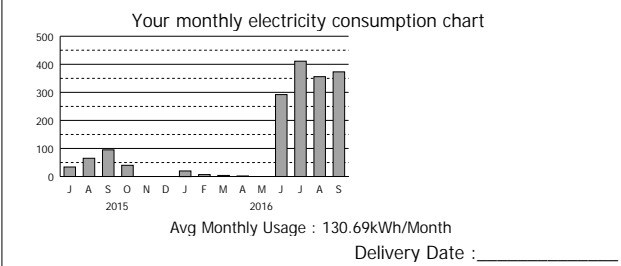
Bill ID 889120962317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88901200001

1006695873
Date : 09-28-2016
BC19/129.1/5130/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8890120000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-25-065-1		PREVIOUS BALANCE	- 0.92
Customer Information-----			
Name : PO,MARIE JOSEPHINE M1 T		CURRENT CHARGES	
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GAUDALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 2,040.27
		Transmission Charge	0.3425/kWh 127.75
		System Loss Charge	0.8726/kWh 325.48
		Sub-Total	2,493.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 652.97
Meter No : MTR1031377	Pole No : 0554085	Supply Charge	0.4118/kWh 153.60
Serial No : 125285532	Multiplier : 1	Metering Charge	0.6989/kWh 260.69
Period To : 09-25-2016	Pres Rdg : 2202		5.00/month 5.00
Period From : 08-25-2016	Prev Rdg : 1829	Sub-Total	1,072.26
No of Days : 30	Diff Rdg : 373	Others	
Avg kWh/day : 12.43	Registered : 373	Subsidy on Lifeline Charge	0.0904/kWh 33.72
Conn Load : 791	Billed kWh : 373	Senior Citizen Subsidy Charge	0.00012/kWh 0.04
To our valued customers,		Sub-Total	33.76
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	27.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	131.40
		Transmission	3.50
		System Loss	20.12
		Distribution	128.67
		Others	7.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 58.22
		Environmental Charge	0.0025/kWh 0.93
		NPC Stranded Contract Costs	0.1938/kWh 72.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 46.25
		Sub-Total	495.67
		CURRENT BILL - SEPTEMBER 2016	4,095.19
		TOTAL AMOUNT DUE	4,094.27
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 3,873.00	



Total Sales (VAT Inclusive)	4,095.19	
Less : VAT	290.98	
Amount Net of VAT	3,804.21	
Less: BIR 2306	121.24	
BIR 2307	72.53	VATable Sales 3,804.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,610.44	VAT Zero Rated Sales 0.00
Add : VAT	290.98	VAT Amount 290.98
TOTAL AMOUNT DUE	3,901.42	TOTAL SALES 4,095.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5130/0/10/09-28-2016/60

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

Bill ID : 889120962317				
PO,MARIE JOSEPHINE M1 T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GAUDALUPE,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-065-1	8890120000-1	10/11/2016	SEPTEMBER/2016	4,094.27

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

88901200001

BC19/129.1/5130/0/10/09-28-2016/60

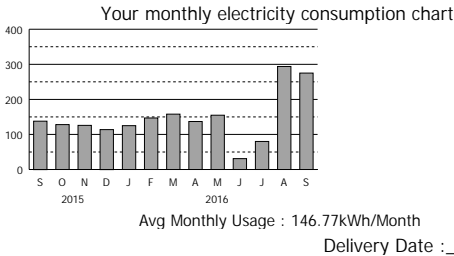
Bill ID 989920170651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98901200000

1006695889
Date : 09-28-2016
BC19/129.1/5140/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9890120000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-25-068-6		PREVIOUS BALANCE		- 0.43	
Customer Information-----					
Name : PO,MARIE JOSEPHINE M2 T		CURRENT CHARGES			
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	1,504.22
		Transmission Charge		0.3425/kWh	94.19
		System Loss Charge		0.8726/kWh	239.97
		Sub-Total			1,838.38
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	481.42
Meter No : MTR1074688	Pole No : 0554085	Supply Charge		0.4118/kWh	113.25
Serial No : 40014167	Multiplier : 1	Metering Charge		0.6989/kWh	192.20
Period To : 09-25-2016	Pres Rdg : 2209			5.00/month	5.00
Period From : 08-25-2016	Prev Rdg : 1934	Sub-Total			791.87
No of Days : 30	Diff Rdg : 275	Others			
Avg kWh/day : 9.17	Registered : 275	Subsidy on Lifeline Charge		0.0904/kWh	24.86
Conn Load : 871	Billed kWh : 275	Senior Citizen Subsidy Charge		0.00012/kWh	0.03
To our valued customers,		Sub-Total			24.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			19.91
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			96.87
		Transmission			2.58
		System Loss			14.85
		Distribution			95.02
		Others			5.38
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.93
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.30
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.10
		Sub-Total			365.63
		CURRENT BILL - SEPTEMBER 2016			3,020.77
		TOTAL AMOUNT DUE			3,020.34
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 31, 2016 - 3,373.00			



Total Sales (VAT Inclusive)	3,020.77	
Less : VAT	214.70	
Amount Net of VAT	2,806.07	
Less: BIR 2306	89.46	
BIR 2307	53.50	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,663.11	VAT Zero Rated Sales
Add : VAT	214.70	VAT Amount
TOTAL AMOUNT DUE	2,877.81	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/5140/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 989920170651

PO,MARIE JOSEPHINE M2 T Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-25-068-6	Account ID 9890120000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,020.34

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

98901200000

BC19/129.1/5140/0/10/09-28-2016/60

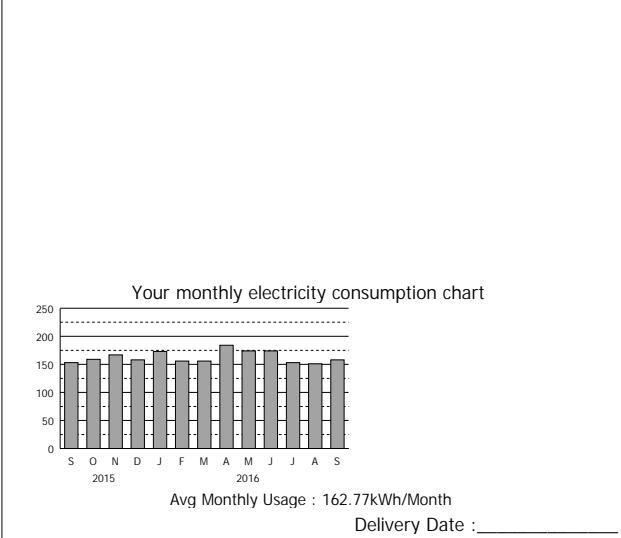
Bill ID 199524167669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19901200006

1006695790
Date : 09-28-2016
BC19/129.1/5150/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1990120000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-25-077-5		PREVIOUS BALANCE	- 0.76
Customer Information-----			
Name : PO,MARIE JOSEPHINE M4 T		CURRENT CHARGES	
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 864.24
		Transmission Charge	0.3425/kWh 54.12
		System Loss Charge	0.8726/kWh 137.87
		Sub-Total	1,056.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 276.59
Meter No : 451205GS6	Pole No : 0554085	Supply Charge	0.4118/kWh 65.06
Serial No : 95704083	Multiplier : 1	Metering Charge	0.6989/kWh 110.43
Period To : 09-25-2016	Pres Rdg : 15249		5.00/month 5.00
Period From : 08-25-2016	Prev Rdg : 15091	Sub-Total	457.08
No of Days : 30	Diff Rdg : 158	Others	
Avg kWh/day : 5.27	Registered : 158	Subsidy on Lifeline Charge	0.0904/kWh 14.28
Conn Load : 971	Billed kWh : 158	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,682.00 33.64
		Sub-Total	47.94
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	55.66
		Transmission	1.48
		System Loss	8.53
		Distribution	54.85
		Others	7.16
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.59
		Sub-Total	214.67
Thank you.		CURRENT BILL - SEPTEMBER 2016	1,775.92
		TOTAL AMOUNT DUE	1,775.16
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 16, 2016 - 1,683.00	



Total Sales (VAT Inclusive)	1,775.92	
Less : VAT	127.68	
Amount Net of VAT	1,648.24	
Less: BIR 2306	53.20	
BIR 2307	31.46	VATable Sales 1,648.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,563.58	VAT Zero Rated Sales 0.00
Add : VAT	127.68	VAT Amount 127.68
TOTAL AMOUNT DUE	1,691.26	TOTAL SALES 1,775.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5150/0/10/09-28-2016/60

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

Bill ID : 199524167669				
PO,MARIE JOSEPHINE M4 T Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-25-077-5	Account ID 1990120000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,775.16

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

19901200006

BC19/129.1/5150/0/10/09-28-2016/60

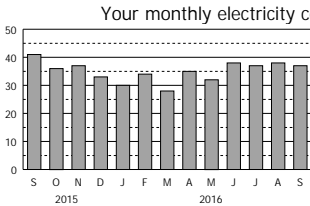
Bill ID 399290579494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39901200004

1006695897
Date : 09-28-2016
BC19/129.1/5160/0554085/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3990120000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-25-086-4				PREVIOUS BALANCE		- 17.46	
Customer Information-----				CURRENT CHARGES			
Name : PO,MARIE JOSEPHINE M6 T				Generation & Transmission			
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY				Generation Charge		5.4699/kWh	202.39
				Transmission Charge		0.3425/kWh	12.67
				System Loss Charge		0.8726/kWh	32.29
				Sub-Total			247.35
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Meter No : 451294GS6	Pole No : 0554085			Supply Charge		0.4118/kWh	15.24
Serial No : 80488283	Multiplier : 1			Metering Charge		0.6989/kWh	25.86
Period To : 09-25-2016	Pres Rdg : 21048					5.00/month	5.00
Period From : 08-25-2016	Prev Rdg : 21011			Sub-Total			110.87
No of Days : 30	Diff Rdg : 37			Others			
Avg kWh/day : 1.23	Registered : 37			Subsidy on Lifeline Discount		-0.5 of 358.22	- 179.11
Conn Load : 971	Billed kWh : 37			Surcharge		0.02 of 202.50	4.05
To our valued customers,				Sub-Total		- 175.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.37	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		13.03	
				Transmission		0.35	
				System Loss		2.00	
				Distribution		13.30	
				Others		- 13.69	
				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			33.98
				CURRENT BILL - SEPTEMBER 2016			217.14
				TOTAL AMOUNT DUE			199.68
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 15, 2016 - 220.00			



Total Sales (VAT Inclusive)	217.14	
Less : VAT	14.99	
Amount Net of VAT	202.15	
Less: BIR 2306	6.25	
BIR 2307	3.69	VATable Sales 202.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.21	VAT Zero Rated Sales 0.00
Add : VAT	14.99	VAT Amount 14.99
TOTAL AMOUNT DUE	207.20	TOTAL SALES 217.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/5160/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 399290579494

PO,MARIE JOSEPHINE M6 T Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-25-086-4	Account ID 3990120000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 199.68

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

Thank you for paying on time.

39901200004

BC19/129.1/5160/0/10/09-28-2016/60

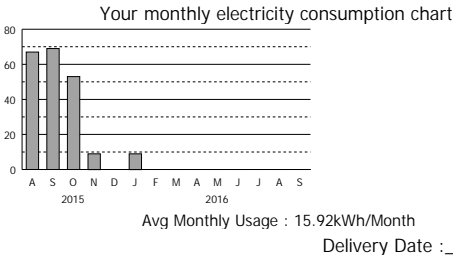
Bill ID 599783334298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59901200002

1006695921
Date : 09-28-2016
BC19/129.1/5180/0554085/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5990120000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-25-092-9		PREVIOUS BALANCE		0.00			
Customer Information-----							
Name : PO,MARIE JOSEPHINE M8 T		CURRENT CHARGES					
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		Generation & Transmission					
		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total		5.00			
Meter No : MTR1074722 Pole No : 0554085		Others					
Serial No : 40013021 Multiplier : 1		Government Charges					
Period To : 09-25-2016 Pres Rdg : 581		Franchise Tax - Local		0.04			
Period From : 08-25-2016 Prev Rdg : 581		Value Added Tax					
No of Days : 30 Diff Rdg : 0		Distribution		0.60			
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 971 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total		0.64			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016		5.64			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		5.64			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - SEPTEMBER 3, 2016 - 28.68					
Thank you.							



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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC19/129.1/5180/0/10/09-28-2016/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 599783334298				
PO,MARIE JOSEPHINE M8 T Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-25-092-9	Account ID 5990120000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	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.

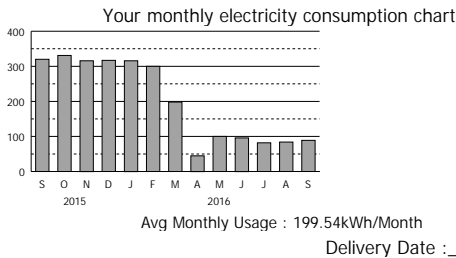
59901200002

BC19/129.1/5180/0/10/09-28-2016/60

46178100007

1006695858
Date : 09-28-2016
BC19/129.1/5200/0554085/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4617810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-63-317-6		PREVIOUS BALANCE		- 0.35	
Customer Information-----		CURRENT CHARGES			
Name : PO,MARY M2 T.		Generation & Transmission			
Premise Address : GUADALUPE HEIGHTS,Cebu City		Generation Charge		5.4699/kWh 486.82	
		Transmission Charge		0.3425/kWh 30.48	
		System Loss Charge		0.8726/kWh 77.66	
TIN :		Sub-Total		594.96	
Metering Information-----		Distribution Charges			
Meter No : 196972WS6 Pole No : 0554085		Distribution Charge		1.7506/kWh 155.80	
Serial No : 48915731 Multiplier : 1		Supply Charge		0.4118/kWh 36.65	
Period To : 09-25-2016 Pres Rdg : 24833		Metering Charge		0.6989/kWh 62.20	
Period From : 08-25-2016 Prev Rdg : 24744				5.00/month 5.00	
No of Days : 30 Diff Rdg : 89		Sub-Total		259.65	
Avg kWh/day : 2.97 Registered : 89		Others			
Conn Load : 120 Billed kWh : 89		Subsidy on Lifeline Discount		-0.1 of 854.61 - 85.46	
To our valued customers,		Sub-Total		- 85.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		5.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		31.36	
		Transmission		0.84	
		System Loss		4.80	
		Distribution		31.16	
		Others		- 6.13	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 13.89	
		Environmental Charge		0.0025/kWh 0.22	
		NPC Stranded Contract Costs		0.1938/kWh 17.25	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 11.04	
		Sub-Total		110.20	
		CURRENT BILL - SEPTEMBER 2016		879.35	
		TOTAL AMOUNT DUE		879.00	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 7, 2016 - 822.00			



Total Sales (VAT Inclusive)	879.35		
Less : VAT	62.03		
Amount Net of VAT	817.32		
Less: BIR 2306	25.86		
BIR 2307	15.50	VATable Sales	817.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.96	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	837.99	TOTAL SALES	879.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/5200/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461655762797

PO,MARY M2 T. Premise Address : GUADALUPE HEIGHTS,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-63-317-6	Account ID 4617810000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 879.00

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

46178100007

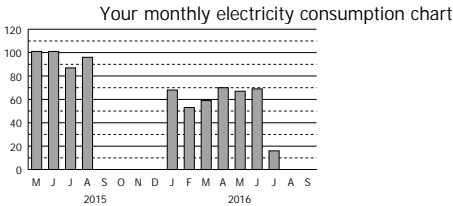
Bill ID 406347109456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40640200008

1006695793
Date : 09-28-2016
BC19/129.1/5220/0554085/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4064020000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-28-362-1				PREVIOUS BALANCE		- 14.00	
Customer Information-----				CURRENT CHARGES			
Name : PO,MARY T M3				Generation & Transmission			
Premise Address : 1ST ST GUADALUPE HEIGHTS,GUADALUPE				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 131391WS6 Pole No : 0554085				Others			
Serial No : 72560868 Multiplier : 1				Government Charges			
Period To : 09-25-2016 Pres Rdg : 43945				Franchise Tax - Local		0.04	
Period From : 08-25-2016 Prev Rdg : 43945				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 360 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - SEPTEMBER 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		- 8.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 10/11/2016			
Thank you.				LAST PAYMENT - SEPTEMBER 11, 2016 - 14.00			



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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/129.1/5220/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 406347109456				
PO,MARY T M3 Premise Address : 1ST ST GUADALUPE HEIGHTS,GUADALUPE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-28-362-1	Account ID 4064020000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 8.36

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

40640200008

BC19/129.1/5220/0/10/09-28-2016/60

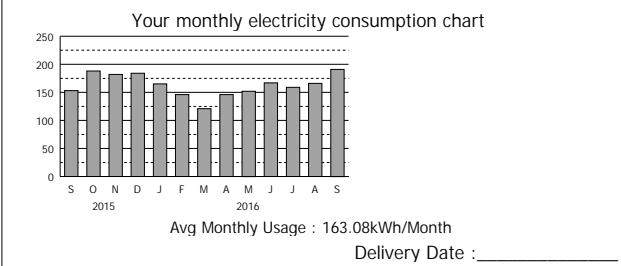
Bill ID 299124368117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29901200005

1006695913
Date : 09-28-2016
BC19/129.1/5240/0554085/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2990120000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-25-080-5				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : PO,MARIE JOSEPHINE M5 T				Generation & Transmission			
Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY				Generation Charge		5.4699/kWh	1,044.75
				Transmission Charge		0.3425/kWh	65.42
				System Loss Charge		0.8726/kWh	166.67
TIN :				Sub-Total		1,276.84	
Metering Information-----				Distribution Charges			
Meter No : 451269GS6		Pole No : 0554085		Distribution Charge		1.7506/kWh	334.36
Serial No : 55889218		Multiplier : 1		Supply Charge		0.4118/kWh	78.65
Period To : 09-25-2016		Pres Rdg : 7626		Metering Charge		0.6989/kWh	133.49
Period From : 08-25-2016		Prev Rdg : 7435				5.00/month	5.00
No of Days : 30		Diff Rdg : 191		Sub-Total		551.50	
Avg kWh/day : 6.37		Registered : 191		Others			
Conn Load : 971		Billed kWh : 191		Subsidy on Lifeline Charge		0.0904/kWh	17.27
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		17.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		13.84	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		67.29	
				Transmission		1.79	
				System Loss		10.30	
				Distribution		66.18	
				Others		3.74	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.81
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.02
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.68
				Sub-Total		254.13	
				CURRENT BILL - SEPTEMBER 2016		2,099.76	
				TOTAL AMOUNT DUE		2,099.21	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 1,809.00			



Total Sales (VAT Inclusive)	2,099.76	
Less : VAT	149.30	
Amount Net of VAT	1,950.46	
Less: BIR 2306	62.22	
BIR 2307	37.19	VATable Sales 1,950.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,851.05	VAT Zero Rated Sales 0.00
Add : VAT	149.30	VAT Amount 149.30
TOTAL AMOUNT DUE	2,000.35	TOTAL SALES 2,099.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/129.1/5240/0/10/09-28-2016/60

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

Bill ID : 299124368117				
PO,MARIE JOSEPHINE M5 T Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-25-080-5	Account ID 2990120000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,099.21

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

29901200005

BC19/129.1/5240/0/10/09-28-2016/60

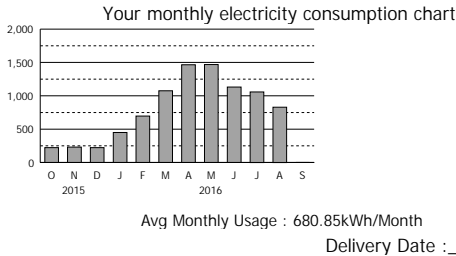
Bill ID 358783051357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35880200007

1006696276
Date : 09-28-2016
BC20/129.1/230/0571494/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3588020000-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-51-092-8		PREVIOUS BALANCE		106,837.29	
Customer Information-----					
Name : ARIOS, BERNARD N		CURRENT CHARGES			
Premise Address : 460-1 GREEN VILLAGE,, GUADALUPE, CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 0.33000/month 0.33			
Meter No : MTR1082653 Pole No : 0571494		Sub-Total 0.33			
Serial No : 40016179 Multiplier : 1		Others			
Period To : 09-27-2016 Pres Rdg : 8088		Government Charges			
Period From : 09-25-2016 Prev Rdg : 8088		Value Added Tax			
No of Days : 2 Diff Rdg : 0		Distribution 0.04			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 315 Billed kWh : 0		Missionary Electrification 0.1561/kWh 0.00			
To our valued customers,		NPC Stranded Contract Costs 0.1938/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total 0.04			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - SEPTEMBER 2016 0.37			
Thank you.		Advance Payment/Credit Adjustments - 733.39			
		TOTAL AMOUNT DUE 106,104.27			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 14, 2015 - 2,176.00			



Total Sales (VAT Inclusive)	0.37
Less : VAT	0.04
Amount Net of VAT	0.33
Less: BIR 2306	0.02
BIR 2307	0.01
SC/PWD DISCOUNT	0.00
Amount Due	0.30
Add : VAT	0.04
TOTAL AMOUNT DUE	0.34
VATable Sales	0.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.04
TOTAL SALES	0.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/129.1/230/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358783051357				
ARIOSA, BERNARD N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 460-1 GREEN VILLAGE,, GUADALUPE, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-092-8	3588020000-7	10/11/2016	SEPTEMBER/2016	106,104.27

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

35880200007

BC20/129.1/230/0/10/09-28-2016/60

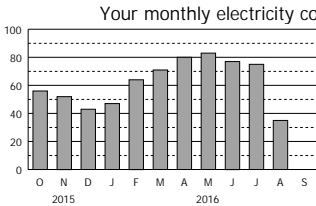
Bill ID 623653480374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62388100000

1006696270
Date : 09-28-2016
BC20/129.1/1380/0568865/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6238810000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-35-452-1		PREVIOUS BALANCE		1,958.84	
Customer Information-----					
Name : ALQUIZOLA,CORAZON TM S.		CURRENT CHARGES			
Premise Address : 3RD ST GUADALAJARA,GUADALUPE,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		0.33000/month	0.33
Metering Information-----					
Meter No :	543695 GS6	Pole No :	0568865	Sub-Total	0.33
Serial No :	54256114	Multiplier :	1	Others	
Period To :	09-27-2016	Pres Rdg :	4011	Government Charges	
Period From :	09-25-2016	Prev Rdg :	4011	Value Added Tax	
No of Days :	2	Diff Rdg :	0	Distribution	0.04
Avg kWh/day :	0.00	Registered :	0	Universal Charge	
Conn Load :	150	Billed kWh :	0	Missionary Electrification	0.1561/kWh 0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total			0.04
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		CURRENT BILL - SEPTEMBER 2016			0.37
per kWh over the existing rate of P0.0406 per kWh, for all customer		Advance Payment/Credit Adjustments			- 460.49
classes effective this billing cycle.		TOTAL AMOUNT DUE			1,498.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 10/11/2016			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - JUNE 20, 2016 - 740.00			
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Avg Monthly Usage : 52.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	0.37
Less : VAT	0.04
Amount Net of VAT	0.33
Less: BIR 2306	0.02
BIR 2307	0.01
SC/PWD DISCOUNT	0.00
Amount Due	0.30
Add : VAT	0.04
TOTAL AMOUNT DUE	0.34
VATable Sales	0.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.04
TOTAL SALES	0.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/129.1/1380/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623653480374

ALQUIZOLA,CORAZON TM S.
Premise Address : 3RD ST GUADALAJARA,GUADALUPE,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-35-452-1	6238810000-0	10/11/2016	SEPTEMBER/2016	1,498.72

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

Thank you for paying on time.

62388100000

BC20/129.1/1380/0/10/09-28-2016/60

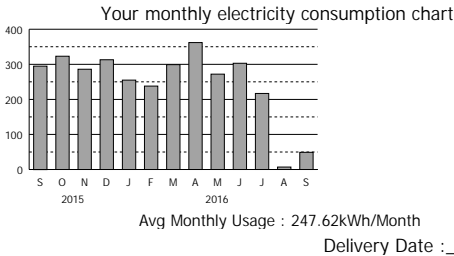
Bill ID 878654040641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87844100005

1006696098
Date : 09-28-2016
BC21/81.0/4000/0441885/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8784410000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-28-326-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ZAMORA,JOCELYN TM L.		CURRENT CHARGES			
Premise Address : 55 PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	268.03
		Transmission Charge		0.3425/kWh	16.78
		System Loss Charge		0.8726/kWh	42.76
		Sub-Total			327.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Meter No : 309497 GS6	Pole No : 0441885	Supply Charge		0.4118/kWh	20.18
Serial No : 47744420	Multiplier : 1	Metering Charge		0.6989/kWh	34.25
Period To : 09-27-2016	Pres Rdg : 14395	5.00/month			5.00
Period From : 08-27-2016	Prev Rdg : 14346	Sub-Total			145.21
No of Days : 31	Diff Rdg : 49	Others			
Avg kWh/day : 1.58	Registered : 49	Subsidy on Lifeline Discount		-0.4 of 472.78	- 189.11
Conn Load : 150	Billed kWh : 49	Sub-Total			- 189.11
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.13
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			17.27
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.46
classes effective this billing cycle.		System Loss			2.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			17.43
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 14.86
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	7.65
Thank you.		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total			48.43
		CURRENT BILL - SEPTEMBER 2016			332.10
		TOTAL AMOUNT DUE			332.10
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 10, 2016 - 8.98			



Total Sales (VAT Inclusive)	332.10	
Less : VAT	22.95	
Amount Net of VAT	309.15	
Less: BIR 2306	9.56	
BIR 2307	5.72	VATable Sales 309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	293.87	VAT Zero Rated Sales 0.00
Add : VAT	22.95	VAT Amount 22.95
TOTAL AMOUNT DUE	316.82	TOTAL SALES 332.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/4000/0/10/09-28-2016/60	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 878654040641

ZAMORA,JOCELYN TM L.
Premise Address : 55 PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-326-5	8784410000-5	10/11/2016	SEPTEMBER/2016	332.10

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

Thank you for paying on time.

87844100005

BC21/81.0/4000/0/10/09-28-2016/60

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

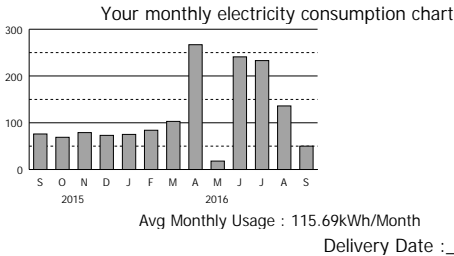
Bill ID 816391825644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81693100000

1006696282
Date : 09-28-2016
BC21/98.0/32000/0419121/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8169310000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-40-779-5		PREVIOUS BALANCE	- 0.94
Customer Information-----			
Name : CELLONA,VIRGINIA L M3		CURRENT CHARGES	
Premise Address : SITIO SAMPAGUITA,SAN NICOLAS,C/O MANGO		Generation & Transmission	
		Generation Charge	5.4699/kWh 273.50
		Transmission Charge	0.3425/kWh 17.13
		System Loss Charge	0.8726/kWh 43.63
		Sub-Total	334.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : 520043 RGS6	Pole No : 0419121	Supply Charge	0.4118/kWh 20.59
Serial No : 86565670	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 09-27-2016	Pres Rdg : 10953		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 10903	Sub-Total	148.07
No of Days : 31	Diff Rdg : 50	Others	
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 482.33 - 192.93
Conn Load : 670	Billed kWh : 50	Sub-Total	- 192.93
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	2.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	17.62
Thank you.		Transmission	0.47
		System Loss	2.70
		Distribution	17.77
		Others	- 15.16
		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	49.41
		CURRENT BILL - SEPTEMBER 2016	338.81
		TOTAL AMOUNT DUE	337.87
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 1,483.00	



Total Sales (VAT Inclusive)	338.81	
Less : VAT	23.40	
Amount Net of VAT	315.41	
Less: BIR 2306	9.75	
BIR 2307	5.83	VATable Sales 315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	299.83	VAT Zero Rated Sales 0.00
Add : VAT	23.40	VAT Amount 23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES 338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/98.0/32000/0/10/09-28-2016/60
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816391825644

CELLONA,VIRGINIA L M3 Premise Address : SITIO SAMPAGUITA,SAN NICOLAS,C/O MANGO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-40-779-5	Account ID 8169310000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 337.87

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

81693100000

BC21/98.0/32000/0/10/09-28-2016/60

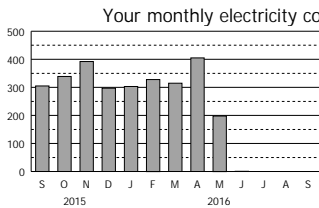
Bill ID 485125454381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48583100002

1006696219
Date : 09-28-2016
BC21/98.0/41100/0427543/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4858310000-2		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1831-32-479-2		PREVIOUS BALANCE				- 9.69	
Customer Information-----				CURRENT CHARGES			
Name : LOPEZ,ROSITA T TM		Generation & Transmission					
Premise Address : TRES DE ABRIL		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : 533055 GS6 Pole No : 0427543		Others					
Serial No : 16938153 Multiplier : 1		Government Charges					
Period To : 09-27-2016 Pres Rdg : 19126		Franchise Tax - Local				0.04	
Period From : 08-27-2016 Prev Rdg : 19126		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 275 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016				5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				- 4.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016					
Thank you.		LAST PAYMENT - AUGUST 5, 2016 - 20.00					



Avg Monthly Usage : 221.77kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/98.0/41100/0/10/09-28-2016/60		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 485125454381

LOPEZ,ROSITA T TM Premise Address : TRES DE ABRIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1831-32-479-2	Account ID 4858310000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 4.05	

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

48583100002

BC21/98.0/41100/0/10/09-28-2016/60

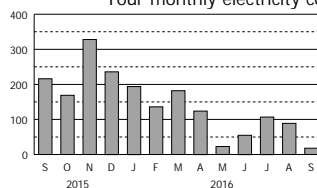
Bill ID 258222283911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25873300005

1006695696
Date : 09-28-2016
BC16/229.3/1500/0051333/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2587330000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-50-335-5				PREVIOUS BALANCE		- 2.54	
Customer Information-----				CURRENT CHARGES			
Name : KEH,JUANITO M7 C				Generation & Transmission			
Premise Address : WISDOM ST.,LAHUG,CEBU CITY				Generation Charge		5.4699/kWh	98.46
				Transmission Charge		0.3425/kWh	6.17
				System Loss Charge		0.8726/kWh	15.71
TIN :				Sub-Total		120.34	
Metering Information-----				Distribution Charges			
Meter No :	276371GS6	Pole No :	0051333	Distribution Charge		1.7506/kWh	31.51
Serial No :	48972658	Multiplier :	1	Supply Charge		0.4118/kWh	7.41
Period To :	09-25-2016	Pres Rdg :	32667	Metering Charge		0.6989/kWh	12.58
Period From :	08-22-2016	Prev Rdg :	32649			5.00/month	5.00
No of Days :	34	Diff Rdg :	18	Sub-Total		56.50	
Avg kWh/day :	0.53	Registered :	18	Others			
Conn Load :	1104	Billed kWh :	18	Subsidy on Lifeline Discount		-1. of 171.84	- 171.84
To our valued customers,				Surcharge		0.02 of 897.50	17.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 153.89	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.17	
Thank you.				Value Added Tax			
				Generation		6.35	
				Transmission		0.17	
				System Loss		0.97	
				Distribution		6.78	
				Others		- 11.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.81
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.49
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
				Sub-Total		11.52	
				CURRENT BILL - SEPTEMBER 2016		34.47	
				TOTAL AMOUNT DUE		31.93	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 20, 2016 - 900.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		34.47	
 <p>Avg Monthly Usage : 144.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		2.77	
		Amount Net of VAT		31.70	
		Less: BIR 2306		1.16	
		BIR 2307		0.46	
		SC/PWD DISCOUNT		0.00	
		Amount Due		30.08	
		Add : VAT		2.77	
		TOTAL AMOUNT DUE		32.85	
		VATable Sales		31.70	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		2.77			
TOTAL SALES		34.47			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC16/229.3/1500/0/10/09-28-2016/61					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 258222283911				
KEH,JUANITO M7 C Premise Address : WISDOM ST.,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-50-335-5	Account ID 2587330000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 31.93

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

25873300005

BC16/229.3/1500/0/10/09-28-2016/61

Bill ID 578021834599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

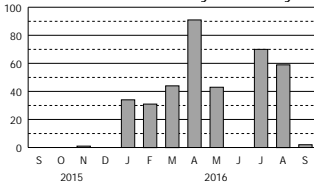
BILLING STATEMENT

57857524557

1006695565
Date : 09-28-2016
BC16/229.3/2210/0058081/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5785752455-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-27-398-2				PREVIOUS BALANCE		- 0.21	
Customer Information-----				CURRENT CHARGES			
Name : ARMECIN,MARI-CRIS ESTANDARTE				Generation & Transmission			
Premise Address : WISDOM ST.,PEACEVALLEY,LAHUG				Generation Charge		5.4699/kWh	10.94
				Transmission Charge		0.3425/kWh	0.69
				System Loss Charge		0.8726/kWh	1.75
				Sub-Total			13.38
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	3.50
Meter No : MTR1098580	Pole No : 0058081			Supply Charge		0.4118/kWh	0.82
Serial No : 40073737	Multiplier : 1			Metering Charge		0.6989/kWh	1.40
Period To : 09-25-2016	Pres Rdg : 378					5.00/month	5.00
Period From : 08-22-2016	Prev Rdg : 376			Sub-Total			10.72
No of Days : 34	Diff Rdg : 2			Others			
Avg kWh/day : 0.06	Registered : 2			Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
Conn Load : 1239	Billed kWh : 2			Surcharge		0.02 of 2,229.00	44.58
To our valued customers,				Sub-Total			25.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.37
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			0.71
				Transmission			0.01
				System Loss			0.11
				Distribution			1.29
				Others			3.87
				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			7.32
				CURRENT BILL - SEPTEMBER 2016			56.90
				TOTAL AMOUNT DUE			56.69
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 20, 2016 - 2,229.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	56.90	
Less : VAT	5.99	
Amount Net of VAT	50.91	
Less: BIR 2306	2.49	
BIR 2307	1.00	VATable Sales 50.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	47.42	VAT Zero Rated Sales 0.00
Add : VAT	5.99	VAT Amount 5.99
TOTAL AMOUNT DUE	53.41	TOTAL SALES 56.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/229.3/2210/0/10/09-28-2016/61
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578021834599

ARMECIN,MARI-CRIS ESTANDARTE
Premise Address : WISDOM ST.,PEACEVALLEY,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-398-2	5785752455-7	10/11/2016	SEPTEMBER/2016	56.69

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

Thank you for paying on time.

57857524557

BC16/229.3/2210/0/10/09-28-2016/61

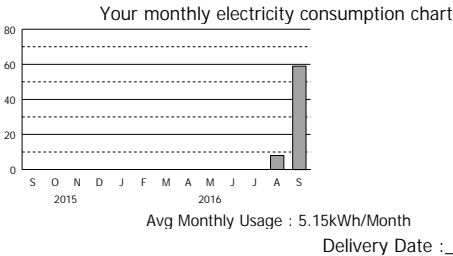
Bill ID 339036306670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33902100008

1006696034
Date : 09-28-2016
BC21/91.0/2780/0405125/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3390210000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1809-98-161-1				PREVIOUS BALANCE		- 84.97	
Customer Information-----				CURRENT CHARGES			
Name : GOCHAN REALTY DEV CORP TM				Generation & Transmission			
Premise Address : DIMAS-ALANG ST,BRGY KALUBIHAN,CEBU CITY				Generation Charge		5.4699/kWh	322.72
				Transmission Charge		0.6049/kWh	35.69
				System Loss Charge		0.8472/kWh	49.98
TIN :				Sub-Total		408.39	
Metering Information-----				Distribution Charges			
Meter No : MTR1084038	Pole No : 0405125			Distribution Charge		1.7506/kWh	103.29
Serial No : 40015148	Multiplier : 1			Supply Charge		0.4118/kWh	24.30
Period To : 09-27-2016	Pres Rdg : 157			Metering Charge		0.6989/kWh	41.24
Period From : 08-27-2016	Prev Rdg : 98					5.00/month	5.00
No of Days : 31	Diff Rdg : 59			Sub-Total		173.83	
Avg kWh/day : 1.90	Registered : 59			Others			
Conn Load : 250	Billed kWh : 59			Subsidy on Lifeline Charge		0.0904/kWh	5.33
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 9.50	0.19
				Sub-Total		5.53	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.41	
				Value Added Tax			
				Generation		20.79	
				Transmission		0.98	
				System Loss		3.03	
				Distribution		20.86	
				Others		1.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.21
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
				Sub-Total		79.37	
				CURRENT BILL - SEPTEMBER 2016		667.12	
				TOTAL AMOUNT DUE		582.15	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 19, 2016 - 94.57			



Total Sales (VAT Inclusive)	667.12	
Less : VAT	46.85	
Amount Net of VAT	620.27	
Less: BIR 2306	19.52	
BIR 2307	11.84	VATable Sales 620.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	588.91	VAT Zero Rated Sales 0.00
Add : VAT	46.85	VAT Amount 46.85
TOTAL AMOUNT DUE	635.76	TOTAL SALES 667.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/91.0/2780/0/10/09-28-2016/61	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 339036306670				
GOCHAN REALTY DEV CORP TM Premise Address : DIMAS-ALANG ST,BRGY KALUBIHAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-98-161-1	Account ID 3390210000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 582.15

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

33902100008

BC21/91.0/2780/0/10/09-28-2016/61

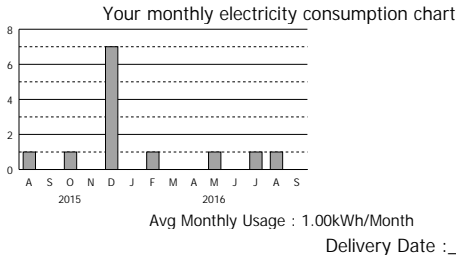
Bill ID 479171528121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47979000008

1006696129
Date : 09-28-2016
BC21/91.0/2950/0392106/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4797900000-8		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1805-92-272-6		PREVIOUS BALANCE				- 18.44	
Customer Information-----				CURRENT CHARGES			
Name : SY,BENJAMIN L		Generation & Transmission					
Premise Address : 184 LEON KILAT ST.		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1107131 Pole No : 0392106		Others					
Serial No : 129127231 Multiplier : 1		Government Charges					
Period To : 09-27-2016 Pres Rdg : 16		Franchise Tax - Local				0.04	
Period From : 08-27-2016 Prev Rdg : 16		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 1000 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016				5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				- 12.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016					
Thank you.		LAST PAYMENT - JANUARY 18, 2016 - 55.00					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/91.0/2950/0/10/09-28-2016/61		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 479171528121				
SY,BENJAMIN L Premise Address : 184 LEON KILAT ST.			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-92-272-6	Account ID 4797900000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 12.80

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

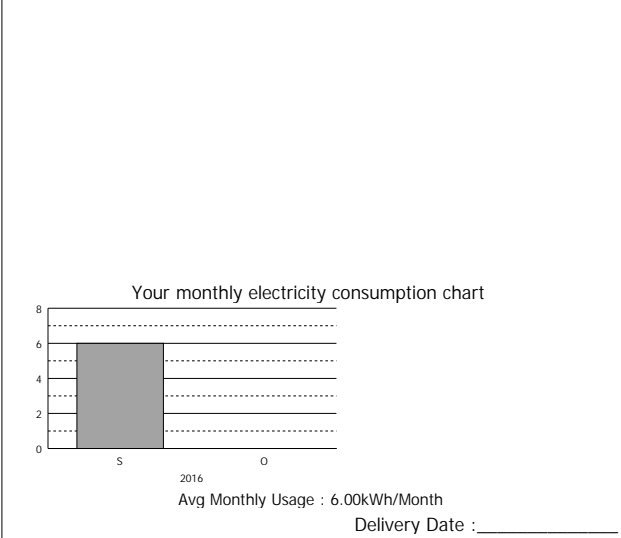
47979000008

BC21/91.0/2950/0/10/09-28-2016/61

09232372913

1006696231
Date : 09-28-2016
BC21/91.0/3105/0772124/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0923237291-3		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-37-467-1		PREVIOUS BALANCE		- 94.00	
Customer Information-----					
Name : LEE,KIRBY RAYNER TIU		CURRENT CHARGES			
Premise Address : M2 P. LOPEZ ST.,STO. NINO, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	32.82
		Transmission Charge		0.6049/kWh	3.63
		System Loss Charge		0.8472/kWh	5.08
TIN :		Sub-Total		41.53	
Metering Information-----					
Meter No : MTR1184851	Pole No : 0772124	Distribution Charges			
Serial No : 40130828	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 09-27-2016	Pres Rdg : 9	Supply Charge		0.4118/kWh	2.47
Period From : 09-03-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	4.19
No of Days : 24	Diff Rdg : 6			4.00000/month	4.00
Avg kWh/day : 0.25	Registered : 6	Sub-Total		21.16	
Conn Load : 888	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	0.54
		Sub-Total		0.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.13	
		Transmission		0.10	
		System Loss		0.30	
		Distribution		2.54	
		Others		0.12	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		8.52	
		CURRENT BILL - SEPTEMBER 2016		71.75	
		Debit Adjustments		94.00	
		TOTAL AMOUNT DUE		71.75	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 2, 2016 - 4,794.00			



Total Sales (VAT Inclusive)	71.75	
Less : VAT	5.19	
Amount Net of VAT	66.56	
Less: BIR 2306	2.17	
BIR 2307	1.27	VATable Sales 66.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	63.12	VAT Zero Rated Sales 0.00
Add : VAT	5.19	VAT Amount 5.19
TOTAL AMOUNT DUE	68.31	TOTAL SALES 71.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3105/0/10/09-28-2016/61

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

Bill ID : 092786230040				
LEE,KIRBY RAYNER TIU Premise Address : M2 P. LOPEZ ST.,STO. NINO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-37-467-1	Account ID 0923237291-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 71.75

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

09232372913

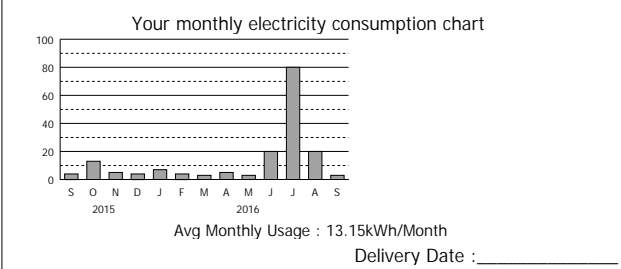
Bill ID 139142083182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13942100002

1006696004
Date : 09-28-2016
BC21/91.0/3490/0348310/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1394210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-23-104-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : YU,CORAZON O M1				Generation & Transmission			
Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES				Generation Charge		5.4699/kWh	16.41
				Transmission Charge		0.3425/kWh	1.03
				System Loss Charge		0.8726/kWh	2.62
TIN :				Sub-Total		20.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1072471	Pole No : 0348310			Distribution Charge		1.7506/kWh	5.25
Serial No : 40040104	Multiplier : 1			Supply Charge		0.4118/kWh	1.24
Period To : 09-27-2016	Pres Rdg : 263			Metering Charge		0.6989/kWh	2.10
Period From : 08-27-2016	Prev Rdg : 260					5.00/month	5.00
No of Days : 31	Diff Rdg : 3			Sub-Total		13.59	
Avg kWh/day : 0.10	Registered : 3			Others			
Conn Load : 280	Billed kWh : 3			Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
To our valued customers,				Surcharge		0.02 of 15.00	0.30
				Sub-Total		- 28.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.05	
				Transmission		0.03	
				System Loss		0.15	
				Distribution		1.63	
				Others		- 2.22	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		2.11	
				CURRENT BILL - SEPTEMBER 2016		7.41	
				TOTAL AMOUNT DUE		7.41	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 15.17			



Total Sales (VAT Inclusive)	7.41	
Less : VAT	0.64	
Amount Net of VAT	6.77	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 6.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.40	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	7.04	TOTAL SALES 7.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/91.0/3490/0/10/09-28-2016/61

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

Bill ID : 139142083182				
YU,CORAZON O M1		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 3RD FLR GULF CANNING BLD,MANALILI MAGALLANES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-104-9	1394210000-2	10/11/2016	SEPTEMBER/2016	7.41

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

Thank you for paying on time.

13942100002

BC21/91.0/3490/0/10/09-28-2016/61

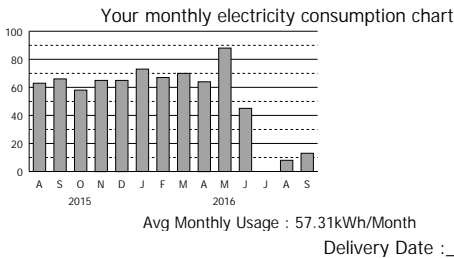
Bill ID 312462900214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31219100000

1006695470
Date : 09-28-2016
BC05/330.5/2727/0653430/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3121910000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-23-509-1		PREVIOUS BALANCE		- 0.59	
Customer Information-----					
Name : FLORES,TERESITA V		CURRENT CHARGES			
Premise Address : PUROK 1,NANGKA,CONSOLACION		Generation & Transmission			
		Generation Charge		5.3438/kWh	69.47
		Transmission Charge		0.3755/kWh	4.88
		System Loss Charge		0.8712/kWh	11.33
TIN :		Sub-Total		85.68	
Metering Information-----					
Meter No : 449003GS6	Pole No : 0653430				
Serial No : 96863153	Multiplier : 1	Distribution Charges			
Period To : 09-08-2016	Pres Rdg : 8397	Distribution Charge		1.7506/kWh	22.76
Period From : 08-08-2016	Prev Rdg : 8384	Supply Charge		0.4118/kWh	5.35
No of Days : 31	Diff Rdg : 13	Metering Charge		0.6989/kWh	9.09
Avg kWh/day : 0.42	Registered : 13			5.00/month	5.00
Conn Load : 508	Billed kWh : 13	Sub-Total		42.20	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 122.88	- 122.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 122.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
Thank you.		Value Added Tax			
		Generation		4.47	
		Transmission		0.13	
		System Loss		0.69	
		Distribution		5.06	
		Others		- 9.75	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total		6.82	
		CURRENT BILL - SEPTEMBER 2016		11.82	
		TOTAL AMOUNT DUE		11.23	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 19, 2016 - 10.00			



Total Sales (VAT Inclusive)	11.82
Less : VAT	0.60
Amount Net of VAT	11.22
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.86
Add : VAT	0.60
TOTAL AMOUNT DUE	11.46
VATable Sales	11.22
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/330.5/2727/0/22/09-28-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 312462900214

FLORES,TERESITA V Premise Address : PUROK 1,NANGKA,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-23-509-1	Account ID 3121910000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 11.23

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

31219100000

BC05/330.5/2727/0/22/09-28-2016/62

25499722517

1006696109
Date : 09-28-2016
BC21/112.1/783/0423190/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2549972251-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-78-665-9				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : QUIZORA,DOMINGO SOQUILLA				Generation & Transmission			
Premise Address : BELGIUM ST.,SUBA, CEBU CITY				Generation Charge		5.4699/kWh	918.94
				Transmission Charge		0.3425/kWh	57.54
				System Loss Charge		0.8726/kWh	146.60
				Sub-Total			1,123.08
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	294.10
Meter No : 563068 GS6	Pole No : 0423190			Supply Charge		0.4118/kWh	69.18
Serial No : 60006733	Multiplier : 1			Metering Charge		0.6989/kWh	117.42
Period To : 09-27-2016	Pres Rdg : 8761					5.00/month	5.00
Period From : 07-27-2016	Prev Rdg : 8593			Sub-Total			485.70
No of Days : 62	Diff Rdg : 168			Others			
Avg kWh/day : 2.71	Registered : 168			Subsidy on Lifeline Discount		-0.1 of 1,608.78	- 160.88
Conn Load : 236	Billed kWh : 168			Surcharge		0.02 of 4,081.50	81.63
To our valued customers,				Sub-Total			- 79.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			11.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			59.18
				Transmission			1.57
				System Loss			9.07
				Distribution			58.28
				Others			- 1.64
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.23
				Environmental Charge		0.0025/kWh	0.42
				NPC Stranded Contract Costs		0.1938/kWh	32.56
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	20.83
				Sub-Total			217.97
				CURRENT BILL - SEPTEMBER 2016			1,747.50
				TOTAL AMOUNT DUE			1,747.06
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 4,082.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 287.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,747.50
Less : VAT	126.46
Amount Net of VAT	1,621.04
Less: BIR 2306	52.70
BIR 2307	30.82
SC/PWD DISCOUNT	0.00
Amount Due	1,537.52
Add : VAT	126.46
TOTAL AMOUNT DUE	1,663.98

VATable Sales	1,621.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	126.46
TOTAL SALES	1,747.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/112.1/783/0/10/09-28-2016/62

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

Bill ID : 254119744851

QUIZORA,DOMINGO SOQUILLA
Premise Address : BELGIUM ST.,SUBA, CEBU CITY

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

CRC 1853-78-665-9	Account ID 2549972251-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,747.06
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

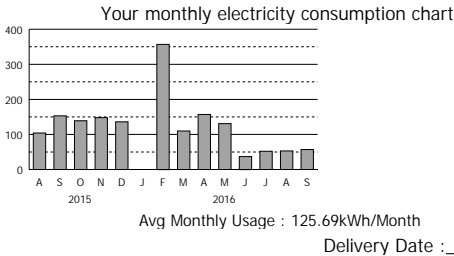
Bill ID 738420617112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73809100008

1006695194
Date : 09-28-2016
BC21/112.1/1410/1191562/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7380910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-66-761-9		PREVIOUS BALANCE		- 1,089.30	
Customer Information-----					
Name : ABAS,CORAZON TM J.		CURRENT CHARGES			
Premise Address : GARFIELD ST,PASIL,CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	283.22
		Transmission Charge		0.3755/kWh	19.90
		System Loss Charge		0.8712/kWh	46.17
		Sub-Total			349.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	92.78
Meter No : MTR1131630	Pole No : 1191562	Supply Charge		0.4118/kWh	21.83
Serial No : 85060711	Multiplier : 1	Metering Charge		0.6989/kWh	37.04
Period To : 08-27-2016	Pres Rdg : 1292			5.00/month	5.00
Period From : 07-27-2016	Prev Rdg : 1239	Sub-Total			156.65
No of Days : 31	Diff Rdg : 53	Others			
Avg kWh/day : 1.71	Registered : 53	Subsidy on Lifeline Discount		-0.3 of 505.94	- 151.78
Conn Load : 140	Billed kWh : 53	Sub-Total			- 151.78
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.66
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			18.16
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.53
classes effective this billing cycle.		System Loss			2.82
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.80
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.77
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	8.27
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total			56.44
		CURRENT BILL - AUGUST 2016			410.60
		TOTAL AMOUNT DUE			- 678.70
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 16, 2016 - 1,384.00			



Total Sales (VAT Inclusive)	410.60	
Less : VAT	28.54	
Amount Net of VAT	382.06	
Less: BIR 2306	11.90	
BIR 2307	7.14	VATable Sales 382.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	363.02	VAT Zero Rated Sales 0.00
Add : VAT	28.54	VAT Amount 28.54
TOTAL AMOUNT DUE	391.56	TOTAL SALES 410.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1410/0/10/09-28-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 738420617112				
ABAS,CORAZON TM J.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GARFIELD ST,PASIL,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-761-9	7380910000-8	10/11/2016	AUGUST/2016	- 678.70

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

73809100008

BC21/112.1/1410/0/10/09-28-2016/62

Bill ID 738702771515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

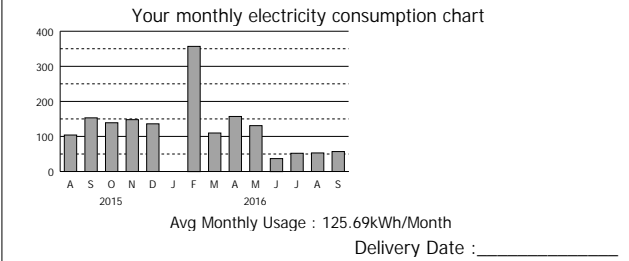
73809100008

1006695197
Date : 09-28-2016
BC21/112.1/1410/1191562/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7380910000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-66-761-9		PREVIOUS BALANCE				- 678.70	
Customer Information-----				CURRENT CHARGES			
Name : ABAS,CORAZON TM J.		Generation & Transmission					
Premise Address : GARFIELD ST,PASIL,CEBU CITY		Generation Charge		5.4699/kWh		311.78	
		Transmission Charge		0.3425/kWh		19.52	
		System Loss Charge		0.8726/kWh		49.74	
TIN :		Sub-Total				381.04	
Metering Information-----				Distribution Charges			
Meter No : MTR1131630	Pole No : 1191562	Distribution Charge		1.7506/kWh		99.78	
Serial No : 85060711	Multiplier : 1	Supply Charge		0.4118/kWh		23.47	
Period To : 09-27-2016	Pres Rdg : 1349	Metering Charge		0.6989/kWh		39.84	
Period From : 08-27-2016	Prev Rdg : 1292			5.00/month		5.00	
No of Days : 31	Diff Rdg : 57	Sub-Total				168.09	
Avg kWh/day : 1.84	Registered : 57	Others					
Conn Load : 140	Billed kWh : 57	Subsidy on Lifeline Discount		-0.3 of 549.13		- 164.74	
To our valued customers,				Sub-Total		- 164.74	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
				Franchise Tax - Local		2.88	
				Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation		20.09	
				Transmission		0.53	
				System Loss		3.07	
Thank you.				Distribution		20.17	
				Others		- 12.81	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 8.90	
				Environmental Charge		0.0025/kWh 0.14	
				NPC Stranded Contract Costs		0.1938/kWh 11.05	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.07	
				Sub-Total		61.09	
				CURRENT BILL - SEPTEMBER 2016		445.48	
				TOTAL AMOUNT DUE		- 233.22	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 16, 2016 - 1,384.00			

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

Thank you.



Total Sales (VAT Inclusive)	445.48	
Less : VAT	31.05	
Amount Net of VAT	414.43	
Less: BIR 2306	12.94	
BIR 2307	7.75	VATable Sales 414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	393.74	VAT Zero Rated Sales 0.00
Add : VAT	31.05	VAT Amount 31.05
TOTAL AMOUNT DUE	424.79	TOTAL SALES 445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/112.1/1410/0/10/09-28-2016/62	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 738702771515				
ABAS,CORAZON TM J. Premise Address : GARFIELD ST,PASIL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-66-761-9	Account ID 7380910000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 233.22

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

73809100008

BC21/112.1/1410/0/10/09-28-2016/62

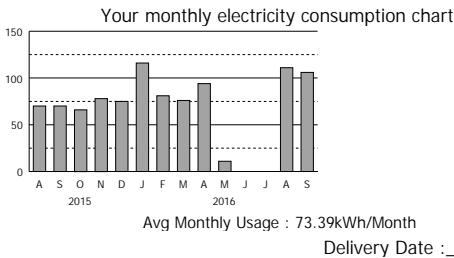
Bill ID 661840536413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66183768366

1006695423
Date : 09-28-2016
BC04/322.2/3920/0581186/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6618376836-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-95-674-3				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : BARBA, GLORIA SESCON				Generation & Transmission			
Premise Address : PHASE II MIV, PULPOGAN				Generation Charge		5.3438/kWh	566.44
				Transmission Charge		0.3755/kWh	39.80
				System Loss Charge		0.8712/kWh	92.35
TIN :				Sub-Total		698.59	
Metering Information-----				Distribution Charges			
Meter No : 538467 GS6	Pole No : 0581186			Distribution Charge		1.7506/kWh	185.56
Serial No : 83585476	Multiplier : 1			Supply Charge		0.4118/kWh	43.65
Period To : 09-07-2016	Pres Rdg : 3690			Metering Charge		0.6989/kWh	74.08
Period From : 08-07-2016	Prev Rdg : 3584					5.00/month	5.00
No of Days : 31	Diff Rdg : 106			Sub-Total		308.29	
Avg kWh/day : 3.42	Registered : 106			Others			
Conn Load : 233	Billed kWh : 106			Subsidy on Lifeline Charge		0.0929/kWh	9.85
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.01
				Surcharge		0.02 of 745.50	14.91
				Sub-Total		24.77	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		36.34	
				Transmission		1.05	
				System Loss		5.67	
				Distribution		36.99	
				Others		3.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.55
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.14
				Sub-Total		139.30	
				CURRENT BILL - SEPTEMBER 2016		1,170.95	
				TOTAL AMOUNT DUE		1,170.26	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 30, 2016 - 746.00			



Total Sales (VAT Inclusive)	1,170.95	
Less : VAT	83.64	
Amount Net of VAT	1,087.31	
Less: BIR 2306	34.85	
BIR 2307	20.74	VATable Sales 1,087.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,031.72	VAT Zero Rated Sales 0.00
Add : VAT	83.64	VAT Amount 83.64
TOTAL AMOUNT DUE	1,115.36	TOTAL SALES 1,170.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/322.2/3920/0/22/09-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 661840536413

BARBA, GLORIA SESCON
Premise Address : PHASE II MIV, PULPOGAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-674-3	6618376836-6	10/11/2016	SEPTEMBER/2016	1,170.26

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

66183768366

BC04/322.2/3920/0/22/09-28-2016/63

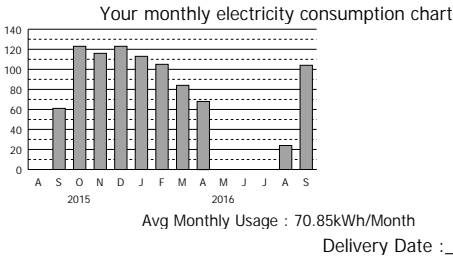
Bill ID 320832667784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32098100004

1006695426
Date : 09-28-2016
BC04/323.5/3720/1060373/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3209810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-69-746-4				PREVIOUS BALANCE		- 90.45	
Customer Information-----				CURRENT CHARGES			
Name : TUMULAK,GERALDINE G				Generation & Transmission			
Premise Address : BLK3 LOT38/PHASE1 LA MONTANA HOMES,CABANGAHAN,CONSOLACION				Generation Charge		5.3438/kWh	555.76
TIN :				Transmission Charge		0.3755/kWh	39.05
Metering Information-----				System Loss Charge		0.8712/kWh	90.60
Meter No : 486883GS6		Pole No : 1060373		Sub-Total		685.41	
Serial No : 59697233		Multiplier : 1		Distribution Charges			
Period To : 09-07-2016		Pres Rdg : 4271		Distribution Charge		1.7506/kWh	182.06
Period From : 08-07-2016		Prev Rdg : 4167		Supply Charge		0.4118/kWh	42.83
No of Days : 31		Diff Rdg : 104		Metering Charge		0.6989/kWh	72.69
Avg kWh/day : 3.36		Registered : 104				5.00/month	5.00
Conn Load : 236		Billed kWh : 104		Sub-Total		302.58	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0929/kWh	9.66
				Senior Citizen Subsidy Charge		0.000139/kWh	0.01
				Sub-Total		9.67	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
				Franchise Tax - Local		4.99	
				Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Generation		35.66	
				Transmission		1.03	
				System Loss		5.55	
Thank you.				Distribution		36.31	
				Others		1.76	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.24
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.90
				Sub-Total		134.86	
				CURRENT BILL - SEPTEMBER 2016		1,132.52	
				TOTAL AMOUNT DUE		1,042.07	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 15, 2016 - 100.00			



Total Sales (VAT Inclusive)	1,132.52
Less : VAT	80.31
Amount Net of VAT	1,052.21
Less: BIR 2306	33.46
BIR 2307	20.05
SC/PWD DISCOUNT	0.00
Amount Due	998.70
Add : VAT	80.31
TOTAL AMOUNT DUE	1,079.01
VATable Sales	1,052.21
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	80.31
TOTAL SALES	1,132.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/323.5/3720/0/22/09-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 320832667784

TUMULAK,GERALDINE G Premise Address : BLK3 LOT38/PHASE1 LA MONTANA HOMES,CABANGAHAN,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-69-746-4	Account ID 3209810000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,042.07

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

32098100004

BC04/323.5/3720/0/22/09-28-2016/63

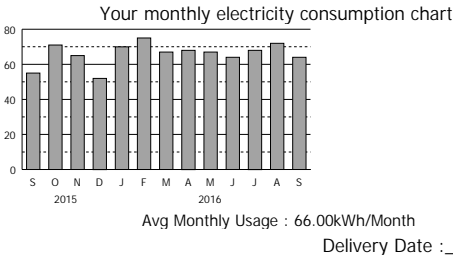
Bill ID 668826254583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66861100007

1006695575
Date : 09-28-2016
BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-614-7		PREVIOUS BALANCE		628.79	
Customer Information-----					
Name : ARDIENTE,VISITACION D		CURRENT CHARGES			
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		Generation & Transmission			
		Generation Charge		5.1986/kWh	353.50
		Transmission Charge		0.3552/kWh	24.15
		System Loss Charge		0.8598/kWh	58.47
TIN :		Sub-Total		436.12	
Metering Information-----					
Meter No : MTR1139423	Pole No : 0627601	Distribution Charges			
Serial No : 40093410	Multiplier : 1	Distribution Charge		1.7506/kWh	119.04
Period To : 04-18-2016	Pres Rdg : 334	Supply Charge		0.4118/kWh	28.00
Period From : 03-18-2016	Prev Rdg : 266	Metering Charge		0.6989/kWh	47.53
No of Days : 31	Diff Rdg : 68			5.00/month	5.00
Avg kWh/day : 2.19	Registered : 68	Sub-Total		199.57	
Conn Load : 200	Billed kWh : 68	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 635.69	- 127.14
		Sub-Total		- 127.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.81	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		20.90	
		Transmission		0.54	
		System Loss		3.29	
		Distribution		23.95	
		Others		- 9.28	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total		75.61	
		CURRENT BILL - APRIL 2016		584.16	
		TOTAL AMOUNT DUE		1,212.95	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 19, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	584.16	
Less : VAT	39.40	
Amount Net of VAT	544.76	
Less: BIR 2306	16.43	
BIR 2307	10.25	VATable Sales 544.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	518.08	VAT Zero Rated Sales 0.00
Add : VAT	39.40	VAT Amount 39.40
TOTAL AMOUNT DUE	557.48	TOTAL SALES 584.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.9/420/0/10/09-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 668826254583				
ARDIENTE,VISITACION D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-614-7	6686110000-7	10/11/2016	APRIL/2016	1,212.95

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

66861100007

BC13/222.9/420/0/10/09-28-2016/63

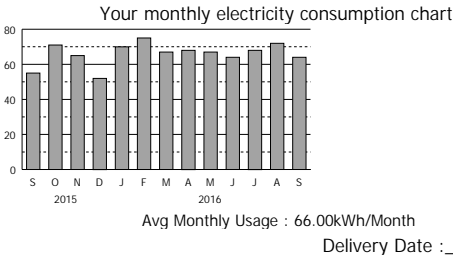
Bill ID 668802563001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66861100007

1006695576
Date : 09-28-2016
BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-614-7		PREVIOUS BALANCE		1,212.95	
Customer Information-----					
Name : ARDIENTE,VISITACION D		CURRENT CHARGES			
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		Generation & Transmission			
		Generation Charge		5.2373/kWh	350.90
		Transmission Charge		0.2986/kWh	20.01
		System Loss Charge		0.8302/kWh	55.62
		Sub-Total			426.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	117.29
Meter No : MTR1139423	Pole No : 0627601	Supply Charge		0.4118/kWh	27.59
Serial No : 40093410	Multiplier : 1	Metering Charge		0.6989/kWh	46.83
Period To : 05-18-2016	Pres Rdg : 401			5.00/month	5.00
Period From : 04-18-2016	Prev Rdg : 334	Sub-Total			196.71
No of Days : 30	Diff Rdg : 67	Others			
Avg kWh/day : 2.23	Registered : 67	Subsidy on Lifeline Discount		-0.2 of 623.24	- 124.65
Conn Load : 200	Billed kWh : 67	Sub-Total			- 124.65
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.74
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			21.17
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.50
classes effective this billing cycle.		System Loss			3.22
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			23.61
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 9.25
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	10.45
Thank you.		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total			74.90
		CURRENT BILL - MAY 2016			573.49
		TOTAL AMOUNT DUE			1,786.44
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 19, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	573.49	
Less : VAT	39.25	
Amount Net of VAT	534.24	
Less: BIR 2306	16.37	
BIR 2307	10.05	VATable Sales 534.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	507.82	VAT Zero Rated Sales 0.00
Add : VAT	39.25	VAT Amount 39.25
TOTAL AMOUNT DUE	547.07	TOTAL SALES 573.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.9/420/0/10/09-28-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668802563001				
ARDIENTE,VISITACION D Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-63-614-7	Account ID 6686110000-7	Due Date 10/11/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,786.44

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

66861100007

BC13/222.9/420/0/10/09-28-2016/63

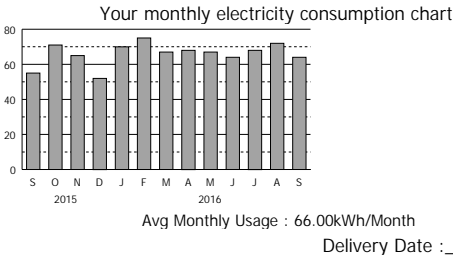
Bill ID 668208662955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66861100007

1006695581
Date : 09-28-2016
BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-614-7		PREVIOUS BALANCE		2,327.51	
Customer Information-----					
Name : ARDIENTE,VISITACION D		CURRENT CHARGES			
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		Generation & Transmission			
		Generation Charge		5.3944/kWh	366.82
		Transmission Charge		0.3063/kWh	20.83
		System Loss Charge		0.885/kWh	60.18
		Sub-Total		447.83	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	119.04
Meter No : MTR1139423	Pole No : 0627601	Supply Charge		0.4118/kWh	28.00
Serial No : 40093410	Multiplier : 1	Metering Charge		0.6989/kWh	47.53
Period To : 07-18-2016	Pres Rdg : 533			5.00/month	5.00
Period From : 06-18-2016	Prev Rdg : 465	Sub-Total		199.57	
No of Days : 30	Diff Rdg : 68	Others			
Avg kWh/day : 2.27	Registered : 68	Subsidy on Lifeline Discount		-0.2 of 647.40	- 129.48
Conn Load : 200	Billed kWh : 68	Sub-Total		- 129.48	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local		3.88	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		23.27	
Thank you.		Transmission		0.49	
		System Loss		3.67	
		Distribution		23.95	
		Others		- 9.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.62
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	13.18
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.43
		Sub-Total		77.85	
		CURRENT BILL - JULY 2016		595.77	
		TOTAL AMOUNT DUE		2,923.28	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 19, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	595.77	
Less : VAT	41.57	
Amount Net of VAT	554.20	
Less: BIR 2306	17.33	
BIR 2307	10.44	VATable Sales 554.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	526.43	VAT Zero Rated Sales 0.00
Add : VAT	41.57	VAT Amount 41.57
TOTAL AMOUNT DUE	568.00	TOTAL SALES 595.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.9/420/0/10/09-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 668208662955

ARDIENTE,VISITACION D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-614-7	6686110000-7	10/11/2016	JULY/2016	2,923.28

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

Thank you for paying on time.

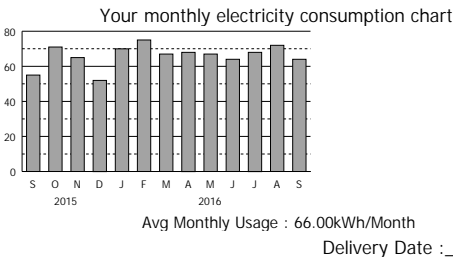
66861100007

BC13/222.9/420/0/10/09-28-2016/63

66861100007

1006695584
Date : 09-28-2016
BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-614-7		PREVIOUS BALANCE		2,923.28	
Customer Information-----					
Name : ARDIENTE,VISITACION D		CURRENT CHARGES			
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		Generation & Transmission			
		Generation Charge		5.3438/kWh	384.75
		Transmission Charge		0.3755/kWh	27.04
		System Loss Charge		0.8712/kWh	62.73
		Sub-Total			474.52
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	126.04
Meter No : MTR1139423	Pole No : 0627601	Supply Charge		0.4118/kWh	29.65
Serial No : 40093410	Multiplier : 1	Metering Charge		0.6989/kWh	50.32
Period To : 08-18-2016	Pres Rdg : 605			5.00/month	5.00
Period From : 07-18-2016	Prev Rdg : 533	Sub-Total			211.01
No of Days : 31	Diff Rdg : 72	Others			
Avg kWh/day : 2.32	Registered : 72	Subsidy on Lifeline Discount		-0.15 of 685.53	- 102.83
Conn Load : 200	Billed kWh : 72	Sub-Total			- 102.83
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.37
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			24.68
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.72
classes effective this billing cycle.		System Loss			3.83
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			25.32
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 7.66
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	11.23
Thank you.		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.93
		Sub-Total			85.55
		CURRENT BILL - AUGUST 2016			668.25
		TOTAL AMOUNT DUE			3,591.53
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 19, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	668.25	
Less : VAT	46.89	
Amount Net of VAT	621.36	
Less: BIR 2306	19.54	
BIR 2307	11.74	VATable Sales 621.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	590.08	VAT Zero Rated Sales 0.00
Add : VAT	46.89	VAT Amount 46.89
TOTAL AMOUNT DUE	636.97	TOTAL SALES 668.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.9/420/0/10/09-28-2016/63

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

Bill ID : 668220085805				
ARDIENTE,VISITACION D Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-63-614-7	Account ID 6686110000-7	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 3,591.53

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

66861100007

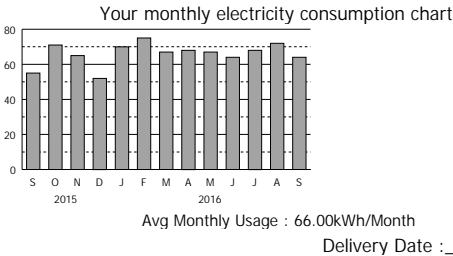
Bill ID 668528663906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66861100007

1006695572
Date : 09-28-2016
BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-614-7		PREVIOUS BALANCE		66.92	
Customer Information-----					
Name : ARDIENTE,VISITACION D		CURRENT CHARGES			
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		Generation & Transmission			
		Generation Charge		5.0038/kWh	335.25
		Transmission Charge		0.3978/kWh	26.65
		System Loss Charge		0.8854/kWh	59.32
TIN :		Sub-Total		421.22	
Metering Information-----					
Meter No : MTR1139423	Pole No : 0627601	Distribution Charges			
Serial No : 40093410	Multiplier : 1	Distribution Charge		1.7506/kWh	117.29
Period To : 03-18-2016	Pres Rdg : 266	Supply Charge		0.4118/kWh	27.59
Period From : 02-18-2016	Prev Rdg : 199	Metering Charge		0.6989/kWh	46.83
No of Days : 29	Diff Rdg : 67			5.00/month	5.00
Avg kWh/day : 2.31	Registered : 67	Sub-Total		196.71	
Conn Load : 200	Billed kWh : 67	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 617.93	- 123.59
		Sub-Total		- 123.59	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		18.67	
		Transmission		0.87	
		System Loss		3.16	
		Distribution		23.61	
		Others		- 8.81	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.72
		Sub-Total		67.53	
		CURRENT BILL - MARCH 2016		561.87	
		TOTAL AMOUNT DUE		628.79	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 19, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	561.87	
Less : VAT	37.50	
Amount Net of VAT	524.37	
Less: BIR 2306	15.64	
BIR 2307	9.96	VATable Sales 524.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	498.77	VAT Zero Rated Sales 0.00
Add : VAT	37.50	VAT Amount 37.50
TOTAL AMOUNT DUE	536.27	TOTAL SALES 561.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.9/420/0/10/09-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 668528663906				
ARDIENTE,VISITACION D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-614-7	6686110000-7	10/11/2016	MARCH/2016	628.79

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

66861100007

BC13/222.9/420/0/10/09-28-2016/63

Bill ID 668819659491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

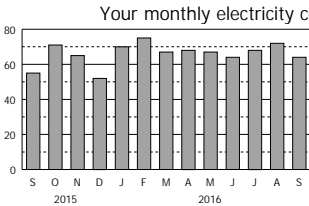
66861100007

1006695551

Date : 09-28-2016

BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6686110000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-63-614-7		PREVIOUS BALANCE	- 1,600.89
Customer Information-----		CURRENT CHARGES	
Name : ARDIENTE,VISITACION D		Generation & Transmission	
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		Generation Charge	5.086/kWh 264.47
		Transmission Charge	0.4158/kWh 21.62
		System Loss Charge	0.8201/kWh 42.65
		Sub-Total	328.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 91.03
Period To : 12-18-2015	Pres Rdg :	Supply Charge	0.4118/kWh 21.41
Period From : 11-18-2015	Prev Rdg :	Metering Charge	0.6989/kWh 36.34
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 1.73	Registered :	Reinstated Prompt Payment Discount	-0.0016/kWh - 0.08
Conn Load : 200	Billed kWh : 52	Sub-Total	153.70
Additional Metering Information -----		Others	
Meter No : MTR1139423	Pole No : 0627601	Subsidy on Lifeline Discount	-0.3 of 482.52 - 144.76
Serial No : 40093410	Multiplier : 1	Surcharge	0.02 of 544.00 10.88
Period To : 12-18-2015	Pres Reading : 54	Sub-Total	- 133.88
Period From : 11-30-2015	Prev Reading : 2	Government Charges	
No of Days : 18	Consumption : 52	Franchise Tax - Local	2.61
		Value Added Tax	
Meter No : MTR1073590	Pole No : 0627601	Generation	15.04
Serial No : 40038339	Multiplier : 1	Transmission	0.46
Period To : 11-30-2015	Pres Reading : 607	System Loss	2.27
Period From : 11-18-2015	Prev Reading : 607	Distribution	18.44
No of Days : 12	Consumption : 0	Others	- 9.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.11
		Sub-Total	50.02
		CURRENT BILL - DECEMBER 2015	398.58
		TOTAL AMOUNT DUE	- 1,202.31
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - MAY 19, 2016 - 1,000.00	



Avg Monthly Usage : 66.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	398.58	
Less : VAT	26.97	
Amount Net of VAT	371.61	
Less: BIR 2306	11.24	
BIR 2307	7.02	VATable Sales 371.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	353.35	VAT Zero Rated Sales 0.00
Add : VAT	26.97	VAT Amount 26.97
TOTAL AMOUNT DUE	380.32	TOTAL SALES 398.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.9/420/0/10/09-28-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668819659491

ARDIENTE,VISITACION D
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-614-7	6686110000-7	10/11/2016	DECEMBER/2015	- 1,202.31

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

Thank you for paying on time.

66861100007

BC13/222.9/420/0/10/09-28-2016/63

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

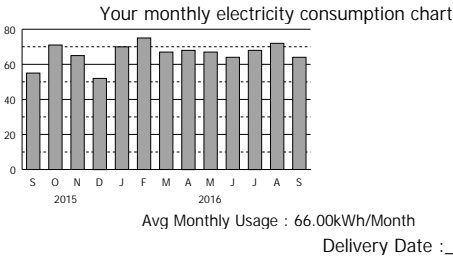
Bill ID 668544372467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66861100007

1006695563
Date : 09-28-2016
BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-614-7		PREVIOUS BALANCE		- 629.42	
Customer Information-----					
Name : ARDIENTE,VISITACION D		CURRENT CHARGES			
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		Generation & Transmission			
		Generation Charge		5.4951/kWh	412.13
		Transmission Charge		0.3456/kWh	25.92
		System Loss Charge		0.8751/kWh	65.63
TIN :		Sub-Total		503.68	
Metering Information-----					
Meter No : MTR1139423	Pole No : 0627601				
Serial No : 40093410	Multiplier : 1	Distribution Charges			
Period To : 02-18-2016	Pres Rdg : 199	Distribution Charge		1.7506/kWh	131.30
Period From : 01-18-2016	Prev Rdg : 124	Supply Charge		0.4118/kWh	30.89
No of Days : 31	Diff Rdg : 75	Metering Charge		0.6989/kWh	52.42
Avg kWh/day : 2.42	Registered : 75			5.00/month	5.00
Conn Load : 200	Billed kWh : 75	Sub-Total		219.61	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.15 of 723.29	- 108.49
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 108.49	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		4.61	
Thank you.		Value Added Tax			
		Generation		24.54	
		Transmission		0.57	
		System Loss		3.71	
		Distribution		26.35	
		Others		- 7.73	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.71
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
		Sub-Total		81.54	
		CURRENT BILL - FEBRUARY 2016		696.34	
		TOTAL AMOUNT DUE		66.92	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 19, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	696.34	
Less : VAT	47.44	
Amount Net of VAT	648.90	
Less: BIR 2306	19.77	
BIR 2307	12.39	VATable Sales 648.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	616.74	VAT Zero Rated Sales 0.00
Add : VAT	47.44	VAT Amount 47.44
TOTAL AMOUNT DUE	664.18	TOTAL SALES 696.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.9/420/0/10/09-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 668544372467				
ARDIENTE,VISITACION D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-614-7	6686110000-7	10/11/2016	FEBRUARY/2016	66.92

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

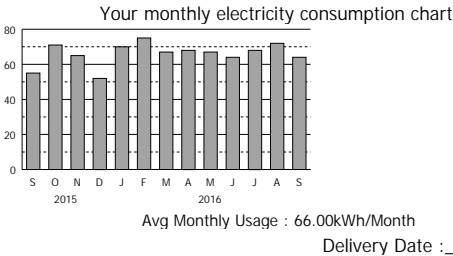
66861100007

BC13/222.9/420/0/10/09-28-2016/63

66861100007

1006695577
Date : 09-28-2016
BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6686110000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-63-614-7		PREVIOUS BALANCE	1,786.44
Customer Information-----			
Name : ARDIENTE,VISITACION D		CURRENT CHARGES	
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		Generation & Transmission	
		Generation Charge	5.0868/kWh 325.56
		Transmission Charge	0.3048/kWh 19.51
		System Loss Charge	0.8231/kWh 52.68
		Sub-Total	397.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : MTR1139423	Pole No : 0627601	Supply Charge	0.4118/kWh 26.36
Serial No : 40093410	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 06-18-2016	Pres Rdg : 465		5.00/month 5.00
Period From : 05-18-2016	Prev Rdg : 401	Sub-Total	188.13
No of Days : 31	Diff Rdg : 64	Others	
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount	-0.2 of 585.88 - 117.18
Conn Load : 200	Billed kWh : 64	Sub-Total	- 117.18
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	3.52
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	21.06
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.50
classes effective this billing cycle.		System Loss	3.28
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	22.58
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 9.06
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 9.99
Thank you.		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.94
		Sub-Total	72.37
		CURRENT BILL - JUNE 2016	541.07
		TOTAL AMOUNT DUE	2,327.51
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - MAY 19, 2016 - 1,000.00	



Total Sales (VAT Inclusive)	541.07	
Less : VAT	38.36	
Amount Net of VAT	502.71	
Less: BIR 2306	15.97	
BIR 2307	9.44	VATable Sales 502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	477.30	VAT Zero Rated Sales 0.00
Add : VAT	38.36	VAT Amount 38.36
TOTAL AMOUNT DUE	515.66	TOTAL SALES 541.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/222.9/420/0/10/09-28-2016/63

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

Bill ID : 668927565251				
ARDIENTE,VISITACION D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-614-7	6686110000-7	10/11/2016	JUNE/2016	2,327.51

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

Thank you for paying on time.

66861100007

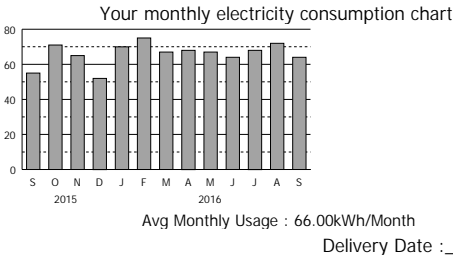
Bill ID 668957638078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66861100007

1006695587
Date : 09-28-2016
BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-614-7		PREVIOUS BALANCE		3,591.53	
Customer Information-----					
Name : ARDIENTE,VISITACION D		CURRENT CHARGES			
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		Generation & Transmission			
		Generation Charge		5.4699/kWh	350.07
		Transmission Charge		0.3425/kWh	21.92
		System Loss Charge		0.8726/kWh	55.85
		Sub-Total			427.84
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1139423	Pole No : 0627601	Supply Charge		0.4118/kWh	26.36
Serial No : 40093410	Multiplier : 1	Metering Charge		0.6989/kWh	44.73
Period To : 09-18-2016	Pres Rdg : 669			5.00/month	5.00
Period From : 08-18-2016	Prev Rdg : 605	Sub-Total			188.13
No of Days : 31	Diff Rdg : 64	Others			
Avg kWh/day : 2.07	Registered : 64	Subsidy on Lifeline Discount		-0.2 of 615.97	- 123.19
Conn Load : 200	Billed kWh : 64	Sub-Total			- 123.19
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.70
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			22.53
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.60
classes effective this billing cycle.		System Loss			3.46
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			22.58
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 9.39
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	9.99
Thank you.		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
		Sub-Total			73.97
		CURRENT BILL - SEPTEMBER 2016			566.75
		TOTAL AMOUNT DUE			4,158.28
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 19, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	566.75	
Less : VAT	39.78	
Amount Net of VAT	526.97	
Less: BIR 2306	16.57	
BIR 2307	9.93	VATable Sales 526.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	500.47	VAT Zero Rated Sales 0.00
Add : VAT	39.78	VAT Amount 39.78
TOTAL AMOUNT DUE	540.25	TOTAL SALES 566.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.9/420/0/10/09-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 668957638078				
ARDIENTE,VISITACION D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-614-7	6686110000-7	10/11/2016	SEPTEMBER/2016	4,158.28

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

66861100007

BC13/222.9/420/0/10/09-28-2016/63

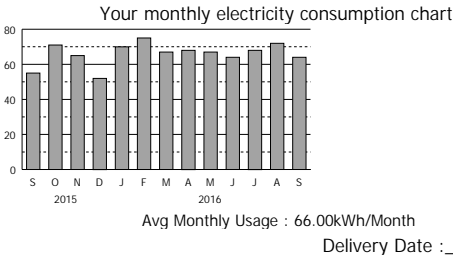
Bill ID 668100163328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66861100007

1006695554
Date : 09-28-2016
BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6686110000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-63-614-7				PREVIOUS BALANCE		- 1,202.31	
Customer Information-----				CURRENT CHARGES			
Name : ARDIENTE,VISITACION D				Generation & Transmission			
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER				Generation Charge		4.7905/kWh	335.34
				Transmission Charge		0.4111/kWh	28.78
				System Loss Charge		0.8499/kWh	59.49
TIN :				Sub-Total		423.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1139423	Pole No : 0627601			Distribution Charge		1.7506/kWh	122.54
Serial No : 40093410	Multiplier : 1			Supply Charge		0.4118/kWh	28.83
Period To : 01-18-2016	Pres Rdg : 124			Metering Charge		0.6989/kWh	48.92
Period From : 12-18-2015	Prev Rdg : 54					5.00/month	5.00
No of Days : 31	Diff Rdg : 70			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.11
Avg kWh/day : 2.26	Registered : 70			Sub-Total		205.18	
Conn Load : 200	Billed kWh : 70			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 628.90	- 125.78
				Sub-Total		- 125.78	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		19.08	
				Transmission		0.85	
				System Loss		3.13	
				Distribution		24.62	
				Others		- 9.09	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.93
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.57
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.84
				Sub-Total		69.88	
				CURRENT BILL - JANUARY 2016		572.89	
				TOTAL AMOUNT DUE		- 629.42	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 19, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	572.89	
Less : VAT	38.59	
Amount Net of VAT	534.30	
Less: BIR 2306	16.07	
BIR 2307	10.14	VATable Sales 534.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	508.09	VAT Zero Rated Sales 0.00
Add : VAT	38.59	VAT Amount 38.59
TOTAL AMOUNT DUE	546.68	TOTAL SALES 572.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/222.9/420/0/10/09-28-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668100163328				
ARDIENTE,VISITACION D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUDLA-AN TALAMBAN,BUDLA-AN PROPER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-614-7	6686110000-7	10/11/2016	JANUARY/2016	- 629.42

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

66861100007

BC13/222.9/420/0/10/09-28-2016/63

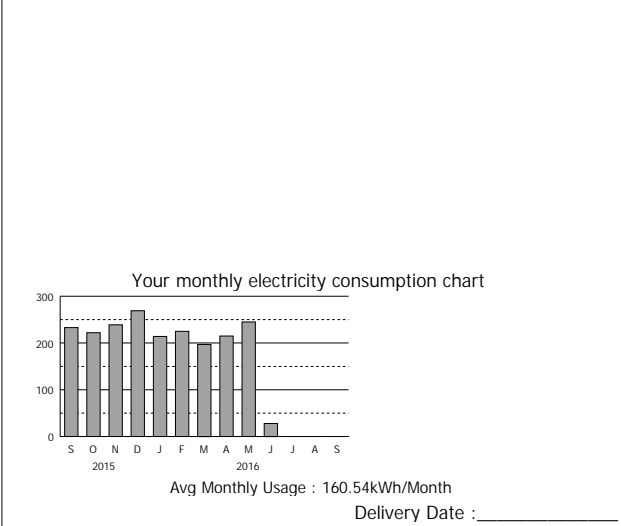
Bill ID 984299050516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98404100004

1006695217
Date : 09-28-2016
BC16/48.2/3070/0059233/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9840410000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-60-890-9				PREVIOUS BALANCE		5,095.09	
Customer Information-----				CURRENT CHARGES			
Name : CANG,EDNA TM R.				Generation & Transmission			
Premise Address : SANSON RD,LAHUG,CEBU CITY				Generation Charge		5.0868/kWh	142.43
				Transmission Charge		0.6656/kWh	18.64
				System Loss Charge		0.8149/kWh	22.82
TIN :				Sub-Total		183.89	
Metering Information-----				Distribution Charges			
Meter No :	339639GS6	Pole No :	0059233	Distribution Charge		1.7506/kWh	49.02
Serial No :	48396265	Multiplier :	1	Supply Charge		0.4118/kWh	11.53
Period To :	06-22-2016	Pres Rdg :	34836	Metering Charge		0.6989/kWh	19.57
Period From :	05-22-2016	Prev Rdg :	34808			5.00/month	5.00
No of Days :	31	Diff Rdg :	28	Sub-Total		85.12	
Avg kWh/day :	0.90	Registered :	28	Others			
Conn Load :	320	Billed kWh :	28	Subsidy on Lifeline Charge		0.0787/kWh	2.20
To our valued customers,				Surcharge		0.02 of 5,095.00	101.90
				Sub-Total		104.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.80	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.22	
				Transmission		0.47	
				System Loss		1.37	
				Distribution		10.21	
				Others		12.83	
Thank you.				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		50.25	
				CURRENT BILL - JUNE 2016		423.36	
				TOTAL AMOUNT DUE		5,518.45	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - APRIL 30, 2016 - 2,166.00			



Total Sales (VAT Inclusive)	423.36	
Less : VAT	34.10	
Amount Net of VAT	389.26	
Less: BIR 2306	14.22	
BIR 2307	7.52	VATable Sales 389.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	367.52	VAT Zero Rated Sales 0.00
Add : VAT	34.10	VAT Amount 34.10
TOTAL AMOUNT DUE	401.62	TOTAL SALES 423.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/48.2/3070/0/10/09-28-2016/63

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

Bill ID : 984299050516				
CANG,EDNA TM R. Premise Address : SANSON RD,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 1821-60-890-9	Account ID 9840410000-4	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 5,518.45

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

98404100004

BC16/48.2/3070/0/10/09-28-2016/63

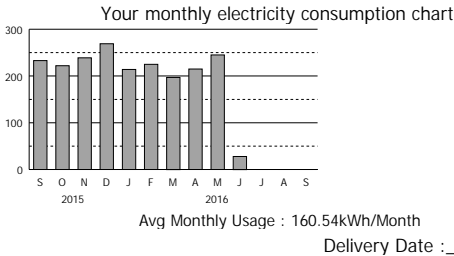
Bill ID 984804558598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98404100004

1006695224
Date : 09-28-2016
BC16/48.2/3070/0059233/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9840410000-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1821-60-890-9		PREVIOUS BALANCE				5,524.09	
Customer Information-----				CURRENT CHARGES			
Name : CANG,EDNA TM R.		Generation & Transmission					
Premise Address : SANSON RD,LAHUG,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 339639GS6		Pole No : 0059233		Others			
Serial No : 48396265		Multiplier : 1		Government Charges			
Period To : 08-22-2016		Pres Rdg : 34836		Franchise Tax - Local		0.04	
Period From : 07-22-2016		Prev Rdg : 34836		Value Added Tax			
No of Days : 31		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 320		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - AUGUST 2016		5.64	
				TOTAL AMOUNT DUE		5,529.73	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - APRIL 30, 2016 - 2,166.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/48.2/3070/0/10/09-28-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 984804558598				
CANG,EDNA TM R. Premise Address : SANSON RD,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 1821-60-890-9	Account ID 9840410000-4	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 5,529.73

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

98404100004

BC16/48.2/3070/0/10/09-28-2016/63

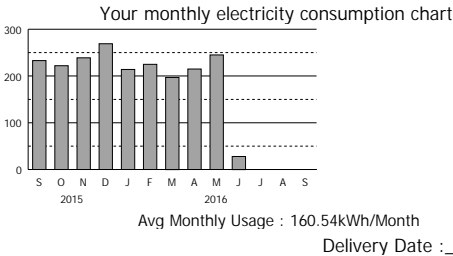
Bill ID 984164005238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98404100004

1006695220
Date : 09-28-2016
BC16/48.2/3070/0059233/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9840410000-4		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1821-60-890-9		PREVIOUS BALANCE				5,518.45	
Customer Information-----				CURRENT CHARGES			
Name : CANG,EDNA TM R.		Generation & Transmission					
Premise Address : SANSON RD,LAHUG,CEBU CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : 339639GS6		Pole No : 0059233		Others			
Serial No : 48396265		Multiplier : 1		Government Charges			
Period To : 07-22-2016		Pres Rdg : 34836		Franchise Tax - Local		0.04	
Period From : 06-22-2016		Prev Rdg : 34836		Value Added Tax			
No of Days : 30		Diff Rdg : 0		Distribution		0.60	
Avg kWh/day : 0.00		Registered : 0		Universal Charge			
Conn Load : 320		Billed kWh : 0		Missionary Electrification		0.1561/kWh	
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		0.64	
				CURRENT BILL - JULY 2016		5.64	
				TOTAL AMOUNT DUE		5,524.09	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - APRIL 30, 2016 - 2,166.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/48.2/3070/0/10/09-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 984164005238				
CANG,EDNA TM R. Premise Address : SANSON RD,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 1821-60-890-9	Account ID 9840410000-4	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 5,524.09

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

98404100004

BC16/48.2/3070/0/10/09-28-2016/63

Bill ID 674837121918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

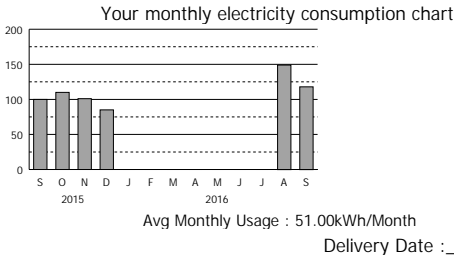
1006695304

67402300007

Date : 09-28-2016

BC17/164.2/4850/0121952/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6740230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-93-227-3				PREVIOUS BALANCE		- 102.12	
Customer Information-----				CURRENT CHARGES			
Name : DUABAN,BEN				Generation & Transmission			
Premise Address : 25-D TRES BORCES ST,MABOLO				Generation Charge		5.3438/kWh	796.23
				Transmission Charge		0.3755/kWh	55.95
				System Loss Charge		0.8712/kWh	129.81
TIN :				Sub-Total		981.99	
Metering Information-----				Distribution Charges			
Period To : 08-23-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	260.84
Period From : 07-23-2016		Prev Rdg :		Supply Charge		0.4118/kWh	61.36
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	104.14
Avg kWh/day : 4.81		Registered :				5.00/month	5.00
Conn Load : 0		Billed kWh : 149		Sub-Total		431.34	
Additional Metering Information -----				Others			
Meter No : MTR1171421		Pole No : 0121952		Subsidy on Lifeline Charge		0.0929/kWh	13.84
Serial No : 84445040		Multiplier : 1		Senior Citizen Subsidy Charge		0.000139/kWh	0.02
Period To : 08-23-2016		Pres Reading : 79		Sub-Total		13.86	
Period From : 08-09-2016		Prev Reading : 3		Government Charges			
No of Days : 14		Consumption : 76		Franchise Tax - Local			
				Value Added Tax			
Meter No : 378960GS6		Pole No : 0121952		Generation			
Serial No : 2003128104		Multiplier : 1		Transmission			
Period To : 08-09-2016		Pres Reading : 14884		System Loss			
Period From : 07-23-2016		Prev Reading : 14811		Distribution			
No of Days : 17		Consumption : 73		Others			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.26
				Environmental Charge		0.0025/kWh	0.37
				NPC Stranded Contract Costs		0.1938/kWh	28.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.48
				Sub-Total		196.91	
				CURRENT BILL - AUGUST 2016		1,624.10	
				TOTAL AMOUNT DUE		1,521.98	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 3, 2016 - 5.00			



Total Sales (VAT Inclusive)	1,624.10	
Less : VAT	115.22	
Amount Net of VAT	1,508.88	
Less: BIR 2306	48.03	
BIR 2307	28.76	VATable Sales 1,508.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,432.09	VAT Zero Rated Sales 0.00
Add : VAT	115.22	VAT Amount 115.22
TOTAL AMOUNT DUE	1,547.31	TOTAL SALES 1,624.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/4850/0/10/09-28-2016/63

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

Bill ID : 674837121918

DUABAN,BEN
Premise Address : 25-D TRES BORCES ST,MABOLO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-93-227-3	6740230000-7	10/11/2016	AUGUST/2016	1,521.98

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

Thank you for paying on time.

67402300007

BC17/164.2/4850/0/10/09-28-2016/63

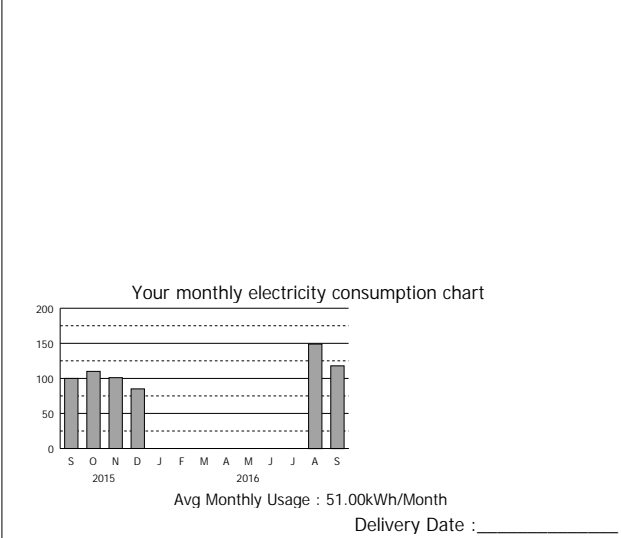
Bill ID 674089887565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67402300007

1006695309
Date : 09-28-2016
BC17/164.2/4850/0121952/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6740230000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-93-227-3				PREVIOUS BALANCE		1,521.98	
Customer Information-----				CURRENT CHARGES			
Name : DUABAN,BEN				Generation & Transmission			
Premise Address : 25-D TRES BORCES ST,MABOLO				Generation Charge		5.4699/kWh	645.45
				Transmission Charge		0.3425/kWh	40.42
				System Loss Charge		0.8726/kWh	102.97
TIN :				Sub-Total		788.84	
Metering Information-----				Distribution Charges			
Meter No :	MTR1171421	Pole No :	0121952	Distribution Charge		1.7506/kWh	206.57
Serial No :	84445040	Multiplier :	1	Supply Charge		0.4118/kWh	48.59
Period To :	09-23-2016	Pres Rdg :	197	Metering Charge		0.6989/kWh	82.47
Period From :	08-23-2016	Prev Rdg :	79			5.00/month	5.00
No of Days :	31	Diff Rdg :	118	Sub-Total		342.63	
Avg kWh/day :	3.81	Registered :	118	Others			
Conn Load :	0	Billed kWh :	118	Subsidy on Lifeline Charge		0.0904/kWh	10.67
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Sub-Total		10.68	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		41.57	
				Transmission		1.11	
				System Loss		6.37	
				Distribution		41.12	
				Others		2.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.42
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	22.87
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.63
				Sub-Total		157.27	
				CURRENT BILL - SEPTEMBER 2016		1,299.42	
				TOTAL AMOUNT DUE		2,821.40	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 3, 2016 - 5.00			



Total Sales (VAT Inclusive)	1,299.42	
Less : VAT	92.48	
Amount Net of VAT	1,206.94	
Less: BIR 2306	38.56	
BIR 2307	23.01	VATable Sales 1,206.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,145.37	VAT Zero Rated Sales 0.00
Add : VAT	92.48	VAT Amount 92.48
TOTAL AMOUNT DUE	1,237.85	TOTAL SALES 1,299.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/164.2/4850/0/10/09-28-2016/63

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

Bill ID : 674089887565				
DUABAN,BEN Premise Address : 25-D TRES BORCES ST,MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-93-227-3	Account ID 6740230000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,821.40

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

67402300007

BC17/164.2/4850/0/10/09-28-2016/63

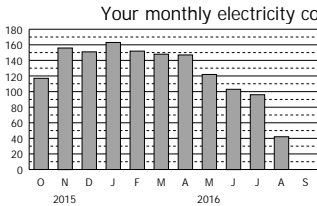
Bill ID 769385803271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76983100009

1006695955
Date : 09-28-2016
BC20/48.2/2390/0073533/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7698310000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-76-881-6				PREVIOUS BALANCE		2,515.66	
Customer Information-----				CURRENT CHARGES			
Name : JACALAN,QUIRICA				Generation & Transmission			
Premise Address : GORORDO AVE LAHUG				Distribution Charges			
TIN :				Metering Charge		0.83000/month	0.83
Metering Information-----				Sub-Total		0.83	
Meter No : 508801 GS6 Pole No : 0073533				Others			
Serial No : 71237271 Multiplier : 1				Government Charges			
Period To : 09-27-2016 Pres Rdg : 5573				Franchise Tax - Local		0.01	
Period From : 09-22-2016 Prev Rdg : 5573				Value Added Tax			
No of Days : 5 Diff Rdg : 0				Distribution		0.10	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 0 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - SEPTEMBER 2016		0.94	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Advance Payment/Credit Adjustments		- 1,154.12	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE		1,362.48	
Thank you.				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 2, 2016 - 1,334.00			



Avg Monthly Usage : 107.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	0.94	
Less : VAT	0.10	
Amount Net of VAT	0.84	
Less: BIR 2306	0.04	
BIR 2307	0.02	VATable Sales 0.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.78	VAT Zero Rated Sales 0.00
Add : VAT	0.10	VAT Amount 0.10
TOTAL AMOUNT DUE	0.88	TOTAL SALES 0.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/48.2/2390/0/10/09-28-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 769385803271

JACALAN,QUIRICA Premise Address : GORORDO AVE LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1805-76-881-6	Account ID 7698310000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,362.48	

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

Thank you for paying on time.

76983100009

BC20/48.2/2390/0/10/09-28-2016/63

Bill ID 498941322077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49814100001

1006696256
Date : 09-28-2016
BC21/81.0/260/0392176/63

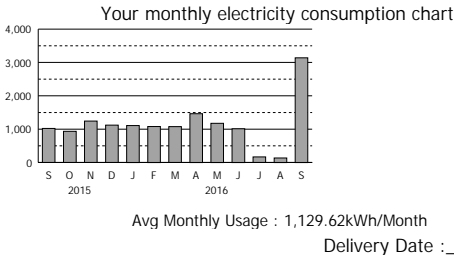
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4981410000-1		Rate Schedule : 03-S-33		Business Style :			
Collection Ref. Code : 1831-70-326-2		PREVIOUS BALANCE				- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : NEW CEBU COLISEUM CMLPX M24				Generation & Transmission			
Premise Address : LEON KILAT ST				Generation Charge		5.4699/kWh	17,175.49
				Transmission Charge		0.6049/kWh	1,899.39
				System Loss Charge		0.8472/kWh	2,660.21
TIN :				Sub-Total		21,735.09	
Metering Information-----				Distribution Charges			
Meter No :	66942GS3	Pole No :	0392176	Distribution Charge		1.7506/kWh	5,496.88
Serial No :	94818149	Multiplier :	1	Supply Charge		0.4118/kWh	1,293.05
Period To :	09-27-2016	Pres Rdg :	73986	Metering Charge		0.6989/kWh	2,194.55
Period From :	08-27-2016	Prev Rdg :	70846			5.00/month	5.00
No of Days :	31	Diff Rdg :	3140	Sub-Total		8,989.48	
Avg kWh/day :	101.29	Registered :	3140	Others			
Conn Load :	5380	Billed kWh :	3140	Subsidy on Lifeline Charge		0.0904/kWh	283.86
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.38
				Surcharge		0.02 of 1,529.00	30.58
				Sub-Total		314.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		232.79	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1,106.21	
				Transmission		52.00	
				System Loss		161.62	
				Distribution		1,078.74	
				Others		65.71	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	490.15
				Environmental Charge		0.0025/kWh	7.85
				NPC Stranded Contract Costs		0.1938/kWh	608.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	389.36
				Sub-Total		4,192.96	
				CURRENT BILL - SEPTEMBER 2016		35,232.35	
				TOTAL AMOUNT DUE		35,231.49	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 23, 2016 - 1,530.00			

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	35,232.35	
Less : VAT	2,464.28	
Amount Net of VAT	32,768.07	
Less: BIR 2306	1,026.79	
BIR 2307	625.44	VATable Sales 32,768.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	31,115.84	VAT Zero Rated Sales 0.00
Add : VAT	2,464.28	VAT Amount 2,464.28
TOTAL AMOUNT DUE	33,580.12	TOTAL SALES 35,232.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/260/0/10/09-28-2016/63
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498941322077				
NEW CEBU COLISEUM CMLPX M24 Premise Address : LEON KILAT 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 1831-70-326-2	Account ID 4981410000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 35,231.49

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

49814100001

BC21/81.0/260/0/10/09-28-2016/63

41483100008

1006696226
Date : 09-28-2016
BC21/81.0/1330/0334300/63

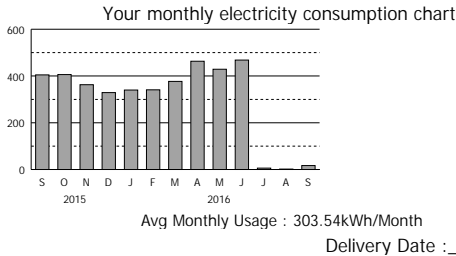
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4148310000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-27-923-1		PREVIOUS BALANCE	- 4.29
Customer Information-----			
Name : MADARANG,JOSE R		CURRENT CHARGES	
Premise Address : 363 SANCIANGKO ST.,,PAHINA CENTRAL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 92.99
		Transmission Charge	0.3425/kWh 5.82
		System Loss Charge	0.8726/kWh 14.83
		Sub-Total	113.64
		Distribution Charges	
		Distribution Charge	1.7506/kWh 29.76
		Supply Charge	0.4118/kWh 7.00
		Metering Charge	0.6989/kWh 11.88
			5.00/month 5.00
		Sub-Total	53.64
		Others	
		Subsidy on Lifeline Discount	-1. of 162.28 - 162.28
		Surcharge	0.02 of 5.50 0.11
		Sub-Total	- 162.17
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	5.98
		Transmission	0.16
		System Loss	0.92
		Distribution	6.44
		Others	- 12.88
		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	8.76
		CURRENT BILL - SEPTEMBER 2016	13.87
		TOTAL AMOUNT DUE	9.58
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 22, 2016 - 10.00	

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	13.87
Less : VAT	0.62
Amount Net of VAT	13.25
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.88
Add : VAT	0.62
TOTAL AMOUNT DUE	13.50
VATable Sales	13.25
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	13.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1330/0/10/09-28-2016/63

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

Bill ID : 414821924407				
MADARANG,JOSE R Premise Address : 363 SANCIANGKO ST.,,PAHINA CENTRAL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-27-923-1	Account ID 4148310000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 9.58

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

41483100008

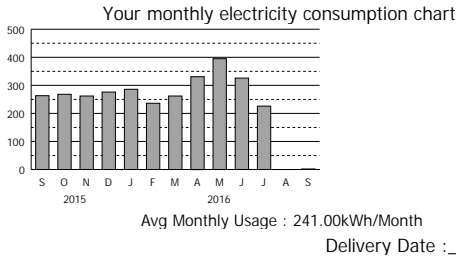
Bill ID 435034118538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43574100004

1006695962
Date : 09-28-2016
BC21/81.0/1750/0334426/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4357410000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-64-932-4		PREVIOUS BALANCE		- 5.24	
Customer Information-----					
Name : GABOYA,SOCORRO (M-1)		CURRENT CHARGES			
Premise Address : SANCIANGKO ST		Generation & Transmission			
		Generation Charge		5.4699/kWh	10.94
		Transmission Charge		0.3425/kWh	0.69
		System Loss Charge		0.8726/kWh	1.75
TIN :		Sub-Total			13.38
Metering Information-----					
Meter No : 547040 GS6	Pole No : 0334426	Distribution Charges			
Serial No : 58507940	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 09-27-2016	Pres Rdg : 12398	Supply Charge		0.4118/kWh	0.82
Period From : 08-27-2016	Prev Rdg : 12396	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total			10.72
Conn Load : 780	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 19.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		0.71	0.71
		Transmission		0.01	0.01
		System Loss		0.11	0.11
		Distribution		1.29	1.29
		Others		- 1.52	- 1.52
		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 - SEPTEMBER 2016			6.60
		TOTAL AMOUNT DUE			1.36
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 27, 2016 - 10.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/1750/0/10/09-28-2016/63

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

Bill ID : 435034118538				
GABOYA,SOCORRO (M-1) Premise Address : SANCIANGKO 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 1825-64-932-4	Account ID 4357410000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1.36

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

43574100004

BC21/81.0/1750/0/10/09-28-2016/63

Bill ID 360390199051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

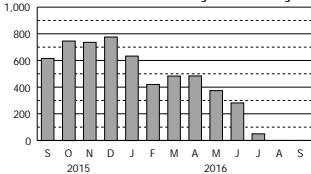
BILLING STATEMENT

36063100006

1006696312
Date : 09-28-2016
BC21/81.0/2300/1049791/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3606310000-6		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-91-521-1		PREVIOUS BALANCE		5.08	
Customer Information-----					
Name : LIM,SUSAN P		CURRENT CHARGES			
Premise Address : 213-Q SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : 472012 GS6		Pole No : 1049791			
Serial No : 75117481		Multiplier : 1			
Period To : 09-27-2016		Pres Rdg : 20935			
Period From : 08-27-2016		Prev Rdg : 20935			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 1520		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Others			
		Surcharge		0.02 of 5.00	0.10
		Sub-Total		0.10	
		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Distribution		0.60	
		Others		0.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.66	
		CURRENT BILL - SEPTEMBER 2016		5.76	
		TOTAL AMOUNT DUE		10.84	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 631.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 430.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.76	
Less : VAT	0.62	
Amount Net of VAT	5.14	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.78	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES 5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/2300/0/10/09-28-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 360390199051

LIM,SUSAN P Premise Address : 213-Q SANCIANGKO ST.,PAHINA CENTRAL,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1841-91-521-1	Account ID 3606310000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 10.84	

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

Thank you for paying on time.

36063100006

BC21/81.0/2300/0/10/09-28-2016/63

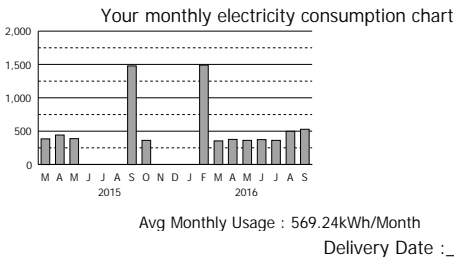
Bill ID 099575789129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09923100003

1006695395
Date : 09-28-2016
BC21/81.0/3860/0389855/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0992310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-67-248-2				PREVIOUS BALANCE		17,094.47	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,CONSTANCIA O				Generation & Transmission			
Premise Address : STALL 10 SOUTH TERMINAL				Generation Charge		5.4699/kWh	2,888.11
				Transmission Charge		0.3425/kWh	180.84
				System Loss Charge		0.8726/kWh	460.73
				Sub-Total		3,529.68	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	924.32
Meter No : MTR1169997	Pole No : 0389855			Supply Charge		0.4118/kWh	217.43
Serial No : 133478901	Multiplier : 1			Metering Charge		0.6989/kWh	369.02
Period To : 09-27-2016	Pres Rdg : 957					5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 429			Sub-Total		1,515.77	
No of Days : 31	Diff Rdg : 528			Others			
Avg kWh/day : 17.03	Registered : 528			Subsidy on Lifeline Charge		0.0904/kWh	47.73
Conn Load : 150	Billed kWh : 528			Senior Citizen Subsidy Charge		0.00012/kWh	0.06
To our valued customers,				Sub-Total		47.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		38.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		186.01	
				Transmission		4.95	
				System Loss		28.50	
				Distribution		181.89	
				Others		10.32	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	82.43
				Environmental Charge		0.0025/kWh	1.32
				NPC Stranded Contract Costs		0.1938/kWh	102.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	65.47
				Sub-Total		701.42	
				CURRENT BILL - SEPTEMBER 2016		5,794.66	
				TOTAL AMOUNT DUE		22,889.13	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 11, 2016 - 4,014.39			



Total Sales (VAT Inclusive)	5,794.66		
Less : VAT	411.67		
Amount Net of VAT	5,382.99		
Less: BIR 2306	171.54		
BIR 2307	102.63	VATable Sales	5,382.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,108.82	VAT Zero Rated Sales	0.00
Add : VAT	411.67	VAT Amount	411.67
TOTAL AMOUNT DUE	5,520.49	TOTAL SALES	5,794.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/3860/0/10/09-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 099575789129

PEPITO,CONSTANCIA O
Premise Address : STALL 10 SOUTH TERMINAL

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-248-2	0992310000-3	10/11/2016	SEPTEMBER/2016	22,889.13

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

Thank you for paying on time.

09923100003

BC21/81.0/3860/0/10/09-28-2016/63

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

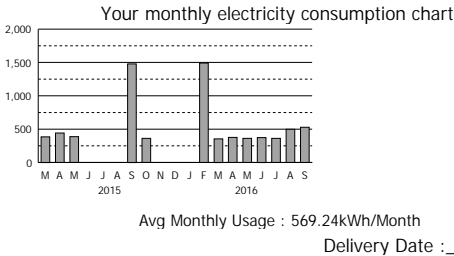
Bill ID 099747880078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09923100003

1006695384
Date : 09-28-2016
BC21/81.0/3860/0389855/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0992310000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-67-248-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PEPITO,CONSTANCIA O		CURRENT CHARGES			
Premise Address : STALL 10 SOUTH TERMINAL		Generation & Transmission			
		Generation Charge		5.2373/kWh	1,893.70
		Transmission Charge		0.2986/kWh	107.97
		System Loss Charge		0.8302/kWh	300.18
TIN :		Sub-Total			2,301.85
Metering Information-----					
Meter No : 918 EIS6	Pole No : 0389855	Distribution Charges			
Serial No : 88063242	Multiplier : 1	Distribution Charge		1.7506/kWh	632.98
Period To : 05-27-2016	Pres Rdg : 50443	Supply Charge		0.4118/kWh	148.90
Period From : 04-27-2016	Prev Rdg : 50081	Metering Charge		0.6989/kWh	252.71
No of Days : 30	Diff Rdg : 362			5.00/month	5.00
Avg kWh/day : 12.05	Registered : 362	Sub-Total			1,039.59
Conn Load : 150	Billed kWh : 362	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.085/kWh	30.73
		Senior Citizen Subsidy Charge		0.000101/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			30.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			25.29
Thank you.		Value Added Tax			
		Generation			114.22
		Transmission			2.67
		System Loss			17.34
		Distribution			124.75
		Others			6.73
		Universal Charge			
		Missionary Electrification		0.1561/kWh	56.44
		Environmental Charge		0.0025/kWh	0.90
		NPC Stranded Contract Costs		0.1938/kWh	70.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	44.84
		Sub-Total			463.25
		CURRENT BILL - MAY 2016			3,835.46
		TOTAL AMOUNT DUE			3,835.46
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 11, 2016 - 4,014.39			



Total Sales (VAT Inclusive)	3,835.46		
Less : VAT	265.71		
Amount Net of VAT	3,569.75		
Less: BIR 2306	110.72		
BIR 2307	67.95	VATable Sales	3,569.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.08	VAT Zero Rated Sales	0.00
Add : VAT	265.71	VAT Amount	265.71
TOTAL AMOUNT DUE	3,656.79	TOTAL SALES	3,835.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/81.0/3860/0/10/09-28-2016/63	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 099747880078				
PEPITO,CONSTANCIA O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STALL 10 SOUTH TERMINAL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-248-2	0992310000-3	10/11/2016	MAY/2016	3,835.46

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

09923100003

BC21/81.0/3860/0/10/09-28-2016/63

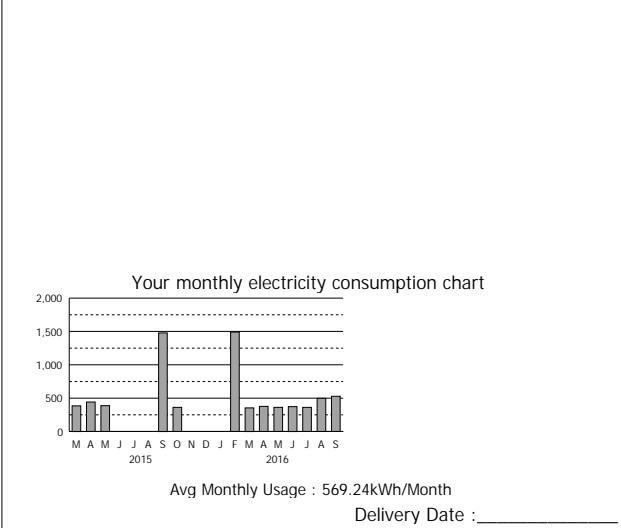
Bill ID 099342142135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09923100003

1006695386
Date : 09-28-2016
BC21/81.0/3860/0389855/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0992310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-67-248-2				PREVIOUS BALANCE		3,835.46	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,CONSTANCIA O				Generation & Transmission			
Premise Address : STALL 10 SOUTH TERMINAL				Generation Charge		5.0868/kWh	1,902.46
				Transmission Charge		0.3048/kWh	114.00
				System Loss Charge		0.8231/kWh	307.84
TIN :				Sub-Total		2,324.30	
Metering Information-----				Distribution Charges			
Meter No : 918 EIS6	Pole No : 0389855			Distribution Charge		1.7506/kWh	654.72
Serial No : 88063242	Multiplier : 1			Supply Charge		0.4118/kWh	154.01
Period To : 06-27-2016	Pres Rdg : 50817			Metering Charge		0.6989/kWh	261.39
Period From : 05-27-2016	Prev Rdg : 50443					5.00/month	5.00
No of Days : 31	Diff Rdg : 374			Sub-Total		1,075.12	
Avg kWh/day : 12.07	Registered : 374			Others			
Conn Load : 150	Billed kWh : 374			Subsidy on Lifeline Charge		0.0787/kWh	29.43
To our valued customers,				Senior Citizen Subsidy Charge		0.000098/kWh	0.04
				Sub-Total		29.47	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		25.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		123.07	
				Transmission		2.91	
				System Loss		19.11	
				Distribution		129.01	
				Others		6.62	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	58.39
				Environmental Charge		0.0025/kWh	0.94
				NPC Stranded Contract Costs		0.1938/kWh	72.48
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	46.38
				Sub-Total		484.63	
				CURRENT BILL - JUNE 2016		3,913.52	
				TOTAL AMOUNT DUE		7,748.98	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 11, 2016 - 4,014.39			



Total Sales (VAT Inclusive)	3,913.52	
Less : VAT	280.72	
Amount Net of VAT	3,632.80	
Less: BIR 2306	116.98	
BIR 2307	69.09	VATable Sales 3,632.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,446.73	VAT Zero Rated Sales 0.00
Add : VAT	280.72	VAT Amount 280.72
TOTAL AMOUNT DUE	3,727.45	TOTAL SALES 3,913.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3860/0/10/09-28-2016/63

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

Bill ID : 099342142135				
PEPITO,CONSTANCIA O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STALL 10 SOUTH TERMINAL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-248-2	0992310000-3	10/11/2016	JUNE/2016	7,748.98

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

09923100003

BC21/81.0/3860/0/10/09-28-2016/63

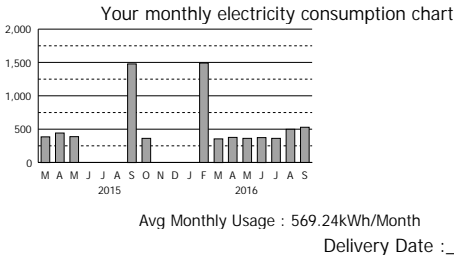
Bill ID 099289582010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09923100003

1006695387
Date : 09-28-2016
BC21/81.0/3860/0389855/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0992310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-67-248-2				PREVIOUS BALANCE		7,748.98	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,CONSTANCIA O				Generation & Transmission			
Premise Address : STALL 10 SOUTH TERMINAL				Generation Charge		5.3944/kWh	1,952.77
				Transmission Charge		0.3063/kWh	110.88
				System Loss Charge		0.885/kWh	320.37
TIN :				Sub-Total		2,384.02	
Metering Information-----				Distribution Charges			
Meter No : 918 EIS6		Pole No : 0389855		Distribution Charge		1.7506/kWh	633.72
Serial No : 88063242		Multiplier : 1		Supply Charge		0.4118/kWh	149.07
Period To : 07-27-2016		Pres Rdg : 51179		Metering Charge		0.6989/kWh	253.00
Period From : 06-27-2016		Prev Rdg : 50817				5.00/month	5.00
No of Days : 30		Diff Rdg : 362		Sub-Total		1,040.79	
Avg kWh/day : 12.07		Registered : 362		Others			
Conn Load : 150		Billed kWh : 362		Subsidy on Lifeline Charge		0.0822/kWh	29.76
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.04
				Sub-Total		29.80	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		25.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		123.81	
				Transmission		2.64	
				System Loss		19.50	
				Distribution		124.89	
				Others		6.69	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	56.51
				Environmental Charge		0.0025/kWh	0.91
				NPC Stranded Contract Costs		0.1938/kWh	70.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	44.89
				Sub-Total		475.91	
				CURRENT BILL - JULY 2016		3,930.52	
				TOTAL AMOUNT DUE		11,679.50	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 11, 2016 - 4,014.39			



Total Sales (VAT Inclusive)	3,930.52		
Less : VAT	277.53		
Amount Net of VAT	3,652.99		
Less: BIR 2306	115.66		
BIR 2307	69.61	VATable Sales	3,652.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,467.72	VAT Zero Rated Sales	0.00
Add : VAT	277.53	VAT Amount	277.53
TOTAL AMOUNT DUE	3,745.25	TOTAL SALES	3,930.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/81.0/3860/0/10/09-28-2016/63		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 099289582010				
PEPITO,CONSTANCIA O Premise Address : STALL 10 SOUTH TERMINAL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-67-248-2	Account ID 0992310000-3	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 11,679.50

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

Thank you for paying on time.

09923100003

BC21/81.0/3860/0/10/09-28-2016/63

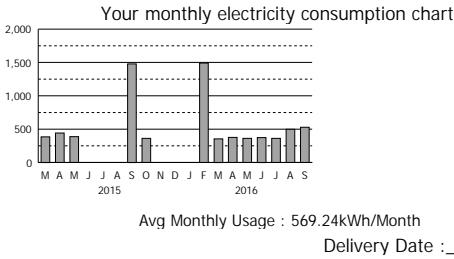
Bill ID 099052529592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09923100003

1006695391
Date : 09-28-2016
BC21/81.0/3860/0389855/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0992310000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-67-248-2				PREVIOUS BALANCE		11,679.50	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,CONSTANCIA O				Generation & Transmission			
Premise Address : STALL 10 SOUTH TERMINAL				Generation Charge		5.3438/kWh	2,661.21
TIN :				Transmission Charge		0.3755/kWh	187.00
Metering Information-----				System Loss Charge		0.8712/kWh	433.86
Period To : 08-27-2016 Pres Rdg :				Sub-Total		3,282.07	
Period From : 07-27-2016 Prev Rdg :				Distribution Charges			
No of Days : 31 Diff Rdg :				Distribution Charge		1.7506/kWh	871.80
Avg kWh/day : 16.07 Registered :				Supply Charge		0.4118/kWh	205.08
Conn Load : 150 Billed kWh : 498				Metering Charge		0.6989/kWh	348.05
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1169997 Pole No : 0389855				Sub-Total		1,429.93	
Serial No : 133478901 Multiplier : 1				Others			
Period To : 08-27-2016 Pres Reading : 429				Subsidy on Lifeline Charge		0.0929/kWh	46.26
Period From : 08-02-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000139/kWh	0.07
No of Days : 24 Consumption : 426				Sub-Total		46.33	
Meter No : 918 EIS6 Pole No : 0389855				Government Charges			
Serial No : 88063242 Multiplier : 1				Franchise Tax - Local		35.69	
Period To : 08-02-2016 Pres Reading : 51251				Value Added Tax			
Period From : 07-27-2016 Prev Reading : 51179				Generation		170.74	
No of Days : 7 Consumption : 72				Transmission		4.94	
				System Loss		26.59	
				Distribution		171.59	
				Others		9.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	77.74
				Environmental Charge		0.0025/kWh	1.25
				NPC Stranded Contract Costs		0.1938/kWh	96.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.75
				Sub-Total		656.64	
				CURRENT BILL - AUGUST 2016		5,414.97	
				TOTAL AMOUNT DUE		17,094.47	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 11, 2016 - 4,014.39			



Total Sales (VAT Inclusive)	5,414.97	
Less : VAT	383.70	
Amount Net of VAT	5,031.27	
Less: BIR 2306	159.89	
BIR 2307	95.88	VATable Sales 5,031.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,775.50	VAT Zero Rated Sales 0.00
Add : VAT	383.70	VAT Amount 383.70
TOTAL AMOUNT DUE	5,159.20	TOTAL SALES 5,414.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/81.0/3860/0/10/09-28-2016/63

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

Bill ID : 099052529592				
PEPITO,CONSTANCIA O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STALL 10 SOUTH TERMINAL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-248-2	0992310000-3	10/11/2016	AUGUST/2016	17,094.47

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

Thank you for paying on time.

09923100003

BC21/81.0/3860/0/10/09-28-2016/63

Bill ID 963466110227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

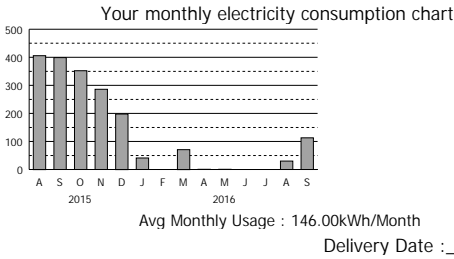
1006695418

96305719484

Date : 09-28-2016

BC04/320.5/60006/1018050/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9630571948-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-23-590-3				PREVIOUS BALANCE		33.33	
Customer Information-----				CURRENT CHARGES			
Name : SO,GRACE SO				Generation & Transmission			
Premise Address : M5 JUGAN,CONSOLACION				Generation Charge		5.3438/kWh	603.85
				Transmission Charge		0.3755/kWh	42.43
				System Loss Charge		0.8712/kWh	98.45
TIN :				Sub-Total		744.73	
Metering Information-----				Distribution Charges			
Meter No : 540580 GS6 Pole No : 1018050				Distribution Charge		1.7506/kWh	197.82
Serial No : 224795416 Multiplier : 1				Supply Charge		0.4118/kWh	46.53
Period To : 09-07-2016 Pres Rdg : 2511				Metering Charge		0.6989/kWh	78.98
Period From : 08-07-2016 Prev Rdg : 2398						5.00/month	5.00
No of Days : 31 Diff Rdg : 113				Sub-Total		328.33	
Avg kWh/day : 3.65 Registered : 113				Others			
Conn Load : 460 Billed kWh : 113				Subsidy on Lifeline Charge		0.0929/kWh	10.50
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.02
				Surcharge		0.02 of 33.50	0.67
				Sub-Total		11.19	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		5.42	
				Value Added Tax			
				Generation		38.74	
				Transmission		1.12	
				System Loss		6.03	
				Distribution		39.40	
				Others		1.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.64
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.90
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.01
				Sub-Total		146.53	
				CURRENT BILL - SEPTEMBER 2016		1,230.78	
				TOTAL AMOUNT DUE		1,264.11	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - APRIL 26, 2016 - 74.00			



Total Sales (VAT Inclusive)	1,230.78	
Less : VAT	87.28	
Amount Net of VAT	1,143.50	
Less: BIR 2306	36.36	
BIR 2307	21.79	VATable Sales 1,143.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,085.35	VAT Zero Rated Sales 0.00
Add : VAT	87.28	VAT Amount 87.28
TOTAL AMOUNT DUE	1,172.63	TOTAL SALES 1,230.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC04/320.5/60006/0/22/09-28-2016/67		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 963466110227

SO,GRACE SO Premise Address : M5 JUGAN,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1853-23-590-3	Account ID 9630571948-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,264.11	

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

96305719484

BC04/320.5/60006/0/22/09-28-2016/67

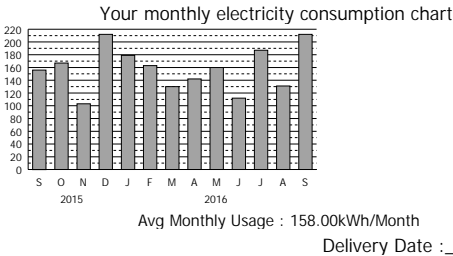
Bill ID 399033342573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39943043750

1006695321
Date : 09-28-2016
BC06/342.1/239/1316503/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3994304375-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-16-476-5		PREVIOUS BALANCE	- 0.04
Customer Information-----			
Name : MATEO,RUBY GESALEM		CURRENT CHARGES	
Premise Address : BLOCK 4 LOT 4 & 5,DREAM HOMES EXECUTIVE VILLAGE,H. ABELLANA STREET BASAK MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.3944/kWh 706.67
Metering Information-----		Transmission Charge	0.3063/kWh 40.13
Meter No : 6780 EIS6	Pole No : 1316503	System Loss Charge	0.885/kWh 115.94
Serial No : 39143979	Multiplier : 1	Sub-Total	862.74
Period To : 08-10-2016	Pres Rdg : 2986	Distribution Charges	
Period From : 07-10-2016	Prev Rdg : 2855	Distribution Charge	1.7506/kWh 229.33
No of Days : 31	Diff Rdg : 131	Supply Charge	0.4118/kWh 53.95
Avg kWh/day : 4.23	Registered : 131	Metering Charge	0.6989/kWh 91.56
Conn Load : 4670	Billed kWh : 131		5.00/month 5.00
To our valued customers,		Sub-Total	379.84
		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0822/kWh 10.77
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000115/kWh 0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	10.79
Thank you.		Government Charges	
		Franchise Tax - Local	6.27
		Value Added Tax	
		Generation	44.81
		Transmission	0.95
		System Loss	7.07
		Distribution	45.58
		Others	2.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.45
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.24
		Sub-Total	169.14
		CURRENT BILL - AUGUST 2016	1,422.51
		Advance Payment/Credit Adjustments	- 1,621.99
		TOTAL AMOUNT DUE	- 199.52
		Registered in Auto Pay via Citibank Bank(Credit)	
		LAST PAYMENT - JULY 23, 2016 - 433.00	



Total Sales (VAT Inclusive)	1,422.51	
Less : VAT	100.46	
Amount Net of VAT	1,322.05	
Less: BIR 2306	41.87	
BIR 2307	25.19	VATable Sales 1,322.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,254.99	VAT Zero Rated Sales 0.00
Add : VAT	100.46	VAT Amount 100.46
TOTAL AMOUNT DUE	1,355.45	TOTAL SALES 1,422.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/342.1/239/0/21/09-28-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399033342573

MATEO,RUBY GESALEM Premise Address : BLOCK 4 LOT 4 & 5,DREAM HOMES EXECUTIVE VILLAGE,H. ABELLANA STREET BASAK MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-16-476-5	Account ID 3994304375-0	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 199.52

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

Thank you for paying on time.

39943043750

BC06/342.1/239/0/21/09-28-2016/67

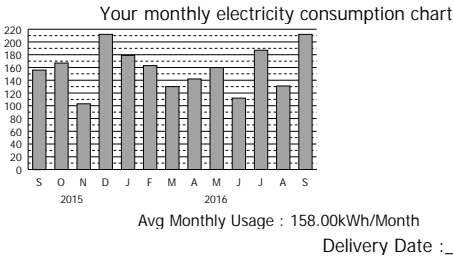
Bill ID 399273458425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39943043750

1006695324
Date : 09-28-2016
BC06/342.1/239/1316503/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3994304375-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-16-476-5		PREVIOUS BALANCE				1,422.47	
Customer Information-----				CURRENT CHARGES			
Name : MATEO,RUBY GESALEM		Generation & Transmission					
Premise Address : BLOCK 4 LOT 4 & 5,DREAM HOMES EXECUTIVE VILLAGE,H. ABELLANA STREET BASAK MANDAUE CITY		Generation Charge		5.3438/kWh		1,132.89	
TIN :		Transmission Charge		0.3755/kWh		79.61	
Metering Information-----		System Loss Charge		0.8712/kWh		184.69	
Meter No : 6780 EIS6 Pole No : 1316503		Sub-Total				1,397.19	
Serial No : 39143979 Multiplier : 1		Distribution Charges					
Period To : 09-10-2016 Pres Rdg : 3198		Distribution Charge		1.7506/kWh		371.13	
Period From : 08-10-2016 Prev Rdg : 2986		Supply Charge		0.4118/kWh		87.30	
No of Days : 31 Diff Rdg : 212		Metering Charge		0.6989/kWh		148.17	
Avg kWh/day : 6.84 Registered : 212		Sub-Total		5.00/month		5.00	
Conn Load : 4670 Billed kWh : 212		Others				611.60	
To our valued customers,		Subsidy on Lifeline Charge		0.0929/kWh		19.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000139/kWh		0.03	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total				19.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges					
Thank you.		Franchise Tax - Local				10.14	
		Value Added Tax					
		Generation				72.69	
		Transmission				2.10	
		System Loss				11.32	
		Distribution				73.39	
		Others				3.58	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		33.10	
		Environmental Charge		0.0025/kWh		0.53	
		NPC Stranded Contract Costs		0.1938/kWh		41.09	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		26.29	
		Sub-Total				274.23	
		CURRENT BILL - SEPTEMBER 2016				2,302.74	
		Advance Payment/Credit Adjustments				- 1,621.99	
		TOTAL AMOUNT DUE				2,103.22	
		Registered in Auto Pay via Citibank Bank(Credit)					
		LAST PAYMENT - JULY 23, 2016 - 433.00					



Total Sales (VAT Inclusive)	2,302.74	
Less : VAT	163.08	
Amount Net of VAT	2,139.66	
Less: BIR 2306	67.96	
BIR 2307	40.77	VATable Sales 2,139.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,030.93	VAT Zero Rated Sales 0.00
Add : VAT	163.08	VAT Amount 163.08
TOTAL AMOUNT DUE	2,194.01	TOTAL SALES 2,302.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/342.1/239/0/21/09-28-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 399273458425

MATEO,RUBY GESALEM Premise Address : BLOCK 4 LOT 4 & 5,DREAM HOMES EXECUTIVE VILLAGE,H. ABELLANA STREET BASAK MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-16-476-5	Account ID 3994304375-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,103.22

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

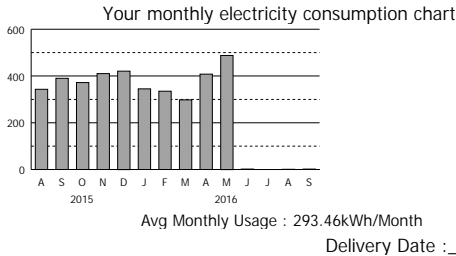
39943043750

BC06/342.1/239/0/21/09-28-2016/67

40475489452

1006695421
Date : 09-28-2016
BC06/342.1/1102/0176044/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4047548945-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-45-668-5		PREVIOUS BALANCE	- 0.47
Customer Information-----			
Name : GALLENERO,SAUL YUIPCO		CURRENT CHARGES	
Premise Address : M2 RAYMOND VILLE SUBD.,PAGSABUNGAN,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.3438/kWh 10.69
Metering Information-----		Transmission Charge	0.3755/kWh 0.75
Meter No : MTR1027200	Pole No : 0176044	System Loss Charge	0.8712/kWh 1.74
Serial No : 121750134	Multiplier : 1	Sub-Total	13.18
Period To : 09-10-2016	Pres Rdg : 7694	Distribution Charges	
Period From : 08-10-2016	Prev Rdg : 7692	Distribution Charge	1.7506/kWh 3.50
No of Days : 31	Diff Rdg : 2	Supply Charge	0.4118/kWh 0.82
Avg kWh/day : 0.07	Registered : 2	Metering Charge	0.6989/kWh 1.40
Conn Load : 1800	Billed kWh : 2		5.00/month 5.00
To our valued customers,		Sub-Total	10.72
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 18.90 - 18.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 5.50 0.11
Thank you.		Sub-Total	- 18.79
		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	0.68
		Transmission	0.02
		System Loss	0.10
		Distribution	1.29
		Others	- 1.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.61
		CURRENT BILL - SEPTEMBER 2016	6.72
		TOTAL AMOUNT DUE	6.25
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 6.00	



Total Sales (VAT Inclusive)	6.72
Less : VAT	0.62
Amount Net of VAT	6.10
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.75
Add : VAT	0.62
TOTAL AMOUNT DUE	6.37
VATable Sales	6.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/1102/0/21/09-28-2016/67

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

Bill ID : 404321408882				
GALLENERO,SAUL YUIPCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 RAYMOND VILLE SUBD.,PAGSABUNGAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-668-5	4047548945-2	10/11/2016	SEPTEMBER/2016	6.25

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

40475489452

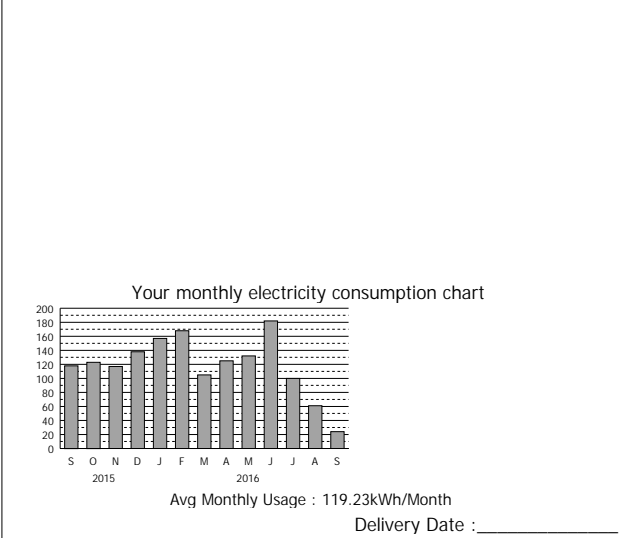
Bill ID 823943919760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82351100001

1006696327
Date : 09-28-2016
BC21/11.0/880/0425783/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8235110000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-47-437-3				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : MABITAD,FRANCISCA B				Generation & Transmission			
Premise Address : 35-C URGELLO ST,SAMBAG I,CEBU CITY				Generation Charge		5.4699/kWh	131.28
				Transmission Charge		0.3425/kWh	8.22
				System Loss Charge		0.8726/kWh	20.94
TIN :				Sub-Total		160.44	
Metering Information-----				Distribution Charges			
Meter No : 360000GS6		Pole No : 0425783		Distribution Charge		1.7506/kWh	42.01
Serial No : 2002117258		Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 09-27-2016		Pres Rdg : 22227		Metering Charge		0.6989/kWh	16.77
Period From : 08-27-2016		Prev Rdg : 22203				5.00/month	5.00
No of Days : 31		Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.77		Registered : 24		Others			
Conn Load : 170		Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 234.10	- 152.17
To our valued customers,				Surcharge		0.02 of 559.00	11.18
				Sub-Total		- 140.99	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.46	
				Transmission		0.22	
				System Loss		1.30	
				Distribution		8.84	
				Others		- 10.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		20.15	
				CURRENT BILL - SEPTEMBER 2016		113.26	
				TOTAL AMOUNT DUE		112.42	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 23, 2016 - 560.00			



Total Sales (VAT Inclusive)	113.26	
Less : VAT	8.02	
Amount Net of VAT	105.24	
Less: BIR 2306	3.33	
BIR 2307	1.88	VATable Sales 105.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	100.03	VAT Zero Rated Sales 0.00
Add : VAT	8.02	VAT Amount 8.02
TOTAL AMOUNT DUE	108.05	TOTAL SALES 113.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/880/0/10/09-28-2016/67

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

Bill ID : 823943919760				
MABITAD,FRANCISCA B Premise Address : 35-C URGELLO ST,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 1823-47-437-3	Account ID 8235110000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 112.42

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

82351100001

BC21/11.0/880/0/10/09-28-2016/67

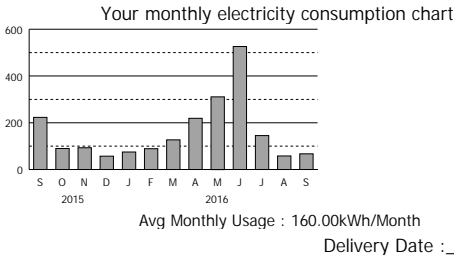
Bill ID 100054536630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10091100007

1006695953
Date : 09-28-2016
BC21/11.0/1340/0425713/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1009110000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-99-467-3				PREVIOUS BALANCE		- 12.68	
Customer Information-----				CURRENT CHARGES			
Name : STAVRI,EVE 305 P				Generation & Transmission			
Premise Address : JONES AVE,SAMBAG I,CEBU CITY				Generation Charge		5.4699/kWh	366.48
				Transmission Charge		0.3425/kWh	22.95
				System Loss Charge		0.8726/kWh	58.46
				Sub-Total		447.89	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	117.29
Meter No : 435617GS6	Pole No : 0425713			Supply Charge		0.4118/kWh	27.59
Serial No : 02022191	Multiplier : 1			Metering Charge		0.6989/kWh	46.83
Period To : 09-27-2016	Pres Rdg : 14773					5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 14706			Sub-Total		196.71	
No of Days : 31	Diff Rdg : 67			Others			
Avg kWh/day : 2.16	Registered : 67			Subsidy on Lifeline Discount		-0.2 of 644.60	- 128.92
Conn Load : 120	Billed kWh : 67			Surcharge		0.02 of 487.50	9.75
To our valued customers,				Sub-Total		- 119.17	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		3.94	
				Value Added Tax			
Thank you.				Generation		23.61	
				Transmission		0.63	
				System Loss		3.62	
				Distribution		23.61	
				Others		- 8.65	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.45
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	12.98
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
				Sub-Total		78.67	
				CURRENT BILL - SEPTEMBER 2016		604.10	
				TOTAL AMOUNT DUE		591.42	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 15, 2016 - 500.00			



Total Sales (VAT Inclusive)	604.10	
Less : VAT	42.82	
Amount Net of VAT	561.28	
Less: BIR 2306	17.84	
BIR 2307	10.59	VATable Sales 561.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	532.85	VAT Zero Rated Sales 0.00
Add : VAT	42.82	VAT Amount 42.82
TOTAL AMOUNT DUE	575.67	TOTAL SALES 604.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/1340/0/10/09-28-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 100054536630

STAVRI,EVE 305 P
Premise Address : JONES AVE,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-467-3	1009110000-7	10/11/2016	SEPTEMBER/2016	591.42

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

Thank you for paying on time.

10091100007

BC21/11.0/1340/0/10/09-28-2016/67

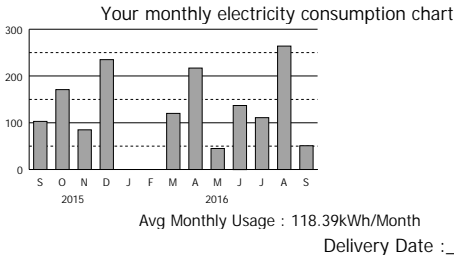
517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

78131100006

1006696154
Date : 09-28-2016
BC21/11.0/2210/0432800/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7813110000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-68-290-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BUHISAN,MARLEY GAVIOLA		CURRENT CHARGES	
Premise Address : 244-E BUHISAN APT. DOOR 7,UYTENGSU EXT. JONES AVE.,SAMBAG I		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 278.96
Metering Information-----		Transmission Charge	0.3425/kWh 17.47
Meter No : 416131 GS6	Pole No : 0432800	System Loss Charge	0.8726/kWh 44.50
Serial No : 69170583	Multiplier : 1	Sub-Total	340.93
Period To : 09-27-2016	Pres Rdg : 13926	Distribution Charges	
Period From : 08-27-2016	Prev Rdg : 13875	Distribution Charge	1.7506/kWh 89.28
No of Days : 31	Diff Rdg : 51	Supply Charge	0.4118/kWh 21.00
Avg kWh/day : 1.65	Registered : 51	Metering Charge	0.6989/kWh 35.64
Conn Load : 693	Billed kWh : 51		5.00/month 5.00
To our valued customers,		Sub-Total	150.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 491.85 - 147.56
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,873.50 57.47
Thank you.		Sub-Total	- 90.09
		Government Charges	
		Franchise Tax - Local	3.01
		Value Added Tax	
		Generation	17.96
		Transmission	0.48
		System Loss	2.74
		Distribution	18.11
		Others	- 4.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.96
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 9.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.32
		Sub-Total	62.06
		CURRENT BILL - SEPTEMBER 2016	463.82
		TOTAL AMOUNT DUE	463.82
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 21, 2016 - 2,873.26	



Total Sales (VAT Inclusive)	463.82	
Less : VAT	34.76	
Amount Net of VAT	429.06	
Less: BIR 2306	14.49	
BIR 2307	8.10	VATable Sales 429.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	406.47	VAT Zero Rated Sales 0.00
Add : VAT	34.76	VAT Amount 34.76
TOTAL AMOUNT DUE	441.23	TOTAL SALES 463.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/2210/0/10/09-28-2016/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781001188797				
BUHISAN,MARLEY GAVIOLA Premise Address : 244-E BUHISAN APT. DOOR 7,UYTENGSU EXT. JONES AVE.,SAMBAG I			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-68-290-7	Account ID 7813110000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 463.82

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

78131100006

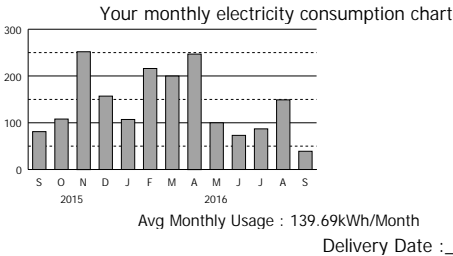
Bill ID 445052314907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44590100002

1006696051
Date : 09-28-2016
BC21/11.0/2430/0432842/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4459010000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-38-884-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YAP,VICTORIANO		CURRENT CHARGES			
Premise Address : 242 D JONES AVE		Generation & Transmission			
		Generation Charge		5.4699/kWh	213.33
		Transmission Charge		0.3425/kWh	13.36
		System Loss Charge		0.8726/kWh	34.03
TIN :		Sub-Total		260.72	
Metering Information-----					
Meter No : MTR1053826	Pole No : 0432842	Distribution Charges			
Serial No : 121437393	Multiplier : 1	Distribution Charge		1.7506/kWh	68.27
Period To : 09-27-2016	Pres Rdg : 2032	Supply Charge		0.4118/kWh	16.06
Period From : 08-27-2016	Prev Rdg : 1993	Metering Charge		0.6989/kWh	27.26
No of Days : 31	Diff Rdg : 39			5.00/month	5.00
Avg kWh/day : 1.26	Registered : 39	Sub-Total		116.59	
Conn Load : 0	Billed kWh : 39	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 377.31	- 188.66
		Sub-Total		- 188.66	
Government Charges					
		Franchise Tax - Local		1.41	
		Value Added Tax			
		Generation		13.73	
		Transmission		0.36	
		System Loss		2.11	
		Distribution		13.99	
		Others		- 14.93	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.10
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.84
		Sub-Total		35.27	
		CURRENT BILL - SEPTEMBER 2016		223.92	
		TOTAL AMOUNT DUE		223.92	
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - AUGUST 31, 2016 - 1,624.10					



Total Sales (VAT Inclusive)	223.92	
Less : VAT	15.26	
Amount Net of VAT	208.66	
Less: BIR 2306	6.37	
BIR 2307	3.80	VATable Sales 208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	198.49	VAT Zero Rated Sales 0.00
Add : VAT	15.26	VAT Amount 15.26
TOTAL AMOUNT DUE	213.75	TOTAL SALES 223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/11.0/2430/0/10/09-28-2016/67		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 445052314907

YAP,VICTORIANO Premise Address : 242 D JONES AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1805-38-884-3	Account ID 4459010000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 223.92	

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

44590100002

BC21/11.0/2430/0/10/09-28-2016/67

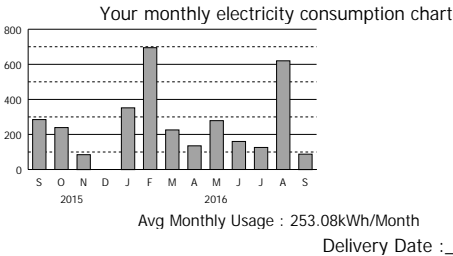
Bill ID 162049409880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16221100007

1006696243
Date : 09-28-2016
BC21/11.0/2780/0432905/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1622110000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-65-284-6		PREVIOUS BALANCE	- 268.35
Customer Information-----		CURRENT CHARGES	
Name : MIRANDA JOSE SR. FLORES		Generation & Transmission	
Premise Address : TIERRA SORIANO TOWNHOUSE,SAMBAG II		Generation Charge	5.4699/kWh 481.35
		Transmission Charge	0.3425/kWh 30.14
		System Loss Charge	0.8726/kWh 76.79
		Sub-Total	588.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 154.05
Meter No : 350468GS6	Pole No : 0432905	Supply Charge	0.4118/kWh 36.24
Serial No : 41252975	Multiplier : 1	Metering Charge	0.6989/kWh 61.50
Period To : 09-27-2016	Pres Rdg : 25321		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 25233	Sub-Total	256.79
No of Days : 31	Diff Rdg : 88	Others	
Avg kWh/day : 2.84	Registered : 88	Subsidy on Lifeline Discount	-0.1 of 845.07 - 84.51
Conn Load : 1950	Billed kWh : 88	Surcharge	0.02 of 6,731.50 134.63
To our valued customers,		Sub-Total	50.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.71
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	30.99
		Transmission	0.83
		System Loss	4.74
		Distribution	30.81
		Others	10.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.91
		Sub-Total	126.21
		CURRENT BILL - SEPTEMBER 2016	1,021.40
		TOTAL AMOUNT DUE	753.05
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 21, 2016 - 7,000.00	



Total Sales (VAT Inclusive)	1,021.40
Less : VAT	77.59
Amount Net of VAT	943.81
Less: BIR 2306	32.34
BIR 2307	18.04
SC/PWD DISCOUNT	0.00
Amount Due	893.43
Add : VAT	77.59
TOTAL AMOUNT DUE	971.02
VATable Sales	943.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	77.59
TOTAL SALES	1,021.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/2780/0/10/09-28-2016/67

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

Bill ID : 162049409880				
MIRANDA JOSE SR. FLORES Premise Address : TIERRA SORIANO TOWNHOUSE,SAMBAG II			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-65-284-6	Account ID 1622110000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 753.05

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

16221100007

BC21/11.0/2780/0/10/09-28-2016/67

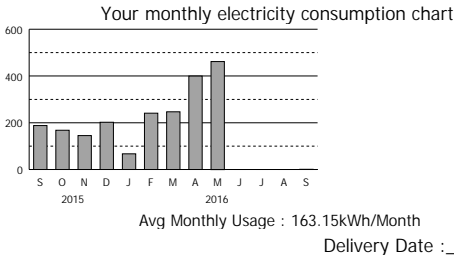
Bill ID 671056413921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67112100002

1006695980
Date : 09-28-2016
BC21/11.0/3290/0417522/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6711210000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-44-533-9		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : CANLAS,ORSON B		CURRENT CHARGES			
Premise Address : 15 TIERRA SORIANO TOWNHOUSE,SAMBAG II,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.4699/kWh 5.47			
		Transmission Charge 0.6049/kWh 0.60			
		System Loss Charge 0.8472/kWh 0.85			
Metering Information-----		Sub-Total 6.92			
Meter No : 199551WS6 Pole No : 0417522		Distribution Charges			
Serial No : 47953841 Multiplier : 1		Distribution Charge 1.7506/kWh 1.75			
Period To : 09-27-2016 Pres Rdg : 21701		Supply Charge 0.4118/kWh 0.41			
Period From : 08-27-2016 Prev Rdg : 21700		Metering Charge 0.6989/kWh 0.70			
No of Days : 31 Diff Rdg : 1		5.00/month 5.00			
Avg kWh/day : 0.03 Registered : 1		7.86			
Conn Load : 284 Billed kWh : 1		Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Charge 0.0904/kWh 0.09			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total 0.09			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local 0.11			
Thank you.		Value Added Tax			
		Generation 0.34			
		Transmission 0.01			
		System Loss 0.05			
		Distribution 0.94			
		Others 0.02			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.94			
		CURRENT BILL - SEPTEMBER 2016 16.81			
		TOTAL AMOUNT DUE 16.09			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 14, 2016 - 6.00			



Total Sales (VAT Inclusive)	16.81	
Less : VAT	1.36	
Amount Net of VAT	15.45	
Less: BIR 2306	0.57	
BIR 2307	0.30	VATable Sales 15.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.58	VAT Zero Rated Sales 0.00
Add : VAT	1.36	VAT Amount 1.36
TOTAL AMOUNT DUE	15.94	TOTAL SALES 16.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/11.0/3290/0/10/09-28-2016/67

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

Bill ID : 671056413921				
CANLAS,ORSON B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 15 TIERRA SORIANO TOWNHOUSE,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-533-9	6711210000-2	10/11/2016	SEPTEMBER/2016	16.09

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

Thank you for paying on time.

67112100002

BC21/11.0/3290/0/10/09-28-2016/67

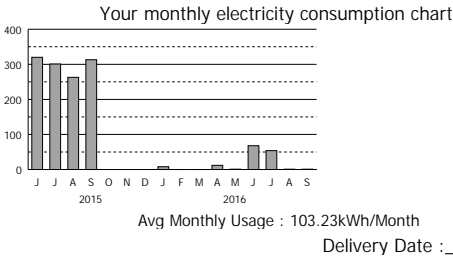
Bill ID 954518106802
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95490100005

1006696193
Date : 09-28-2016
BC21/11.0/4010/0348975/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9549010000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-443-4		PREVIOUS BALANCE		- 0.85	
Customer Information-----					
Name : CLIMACO,RODULFO - A4		CURRENT CHARGES			
Premise Address : 58 D URGELLO PVT RD,C/O MARSAN ESPERA		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
TIN :		Sub-Total			6.68
Metering Information-----					
Meter No : 247997DS6	Pole No : 0348975	Distribution Charges			
Serial No : 12305503	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-27-2016	Pres Rdg : 60088	Supply Charge		0.4118/kWh	0.41
Period From : 08-27-2016	Prev Rdg : 60087	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 0	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 9.54
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.75
		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 - SEPTEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.26
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 3, 2016 - 6.96			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/4010/0/10/09-28-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 954518106802				
CLIMACO,RODULFO - A4		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 58 D URGELLO PVT RD,C/O MARSAN ESPERA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-35-443-4	9549010000-5	10/11/2016	SEPTEMBER/2016	5.26

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

95490100005

BC21/11.0/4010/0/10/09-28-2016/67

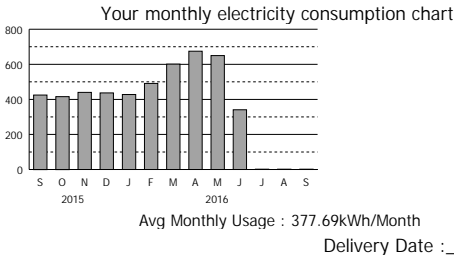
Bill ID 064631686729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06490100002

1006696319
Date : 09-28-2016
BC21/11.0/4020/0348975/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0649010000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-35-446-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CLIMACO,RODULFO		CURRENT CHARGES			
Premise Address : 52 E URGELLO APT 5,C/O MARSAN ESPERA		Generation & Transmission			
		Generation Charge		5.4699/kWh	10.94
		Transmission Charge		0.3425/kWh	0.69
		System Loss Charge		0.8726/kWh	1.75
TIN :		Sub-Total		13.38	
Metering Information-----					
Meter No : 115099DS6	Pole No : 0348975				
Serial No : 17739007	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 37162	Distribution Charge		1.7506/kWh	3.50
Period From : 08-27-2016	Prev Rdg : 37160	Supply Charge		0.4118/kWh	0.82
No of Days : 31	Diff Rdg : 2	Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07	Registered : 2			5.00/month	5.00
Conn Load : 0	Billed kWh : 2	Sub-Total		10.72	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
		Sub-Total		- 19.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.71	
		Transmission		0.01	
		System Loss		0.11	
		Distribution		1.29	
		Others		- 1.52	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total		1.60	
		CURRENT BILL - SEPTEMBER 2016		6.60	
		TOTAL AMOUNT DUE		6.60	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 3, 2016 - 6.60			



Total Sales (VAT Inclusive)	6.60
Less : VAT	0.60
Amount Net of VAT	6.00
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.66
Add : VAT	0.60
TOTAL AMOUNT DUE	6.26
VATable Sales	6.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/4020/0/10/09-28-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 064631686729

CLIMACO,RODULFO Premise Address : 52 E URGELLO APT 5,C/O MARSAN ESPERA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-35-446-9	Account ID 0649010000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6.60

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

06490100002

BC21/11.0/4020/0/10/09-28-2016/67

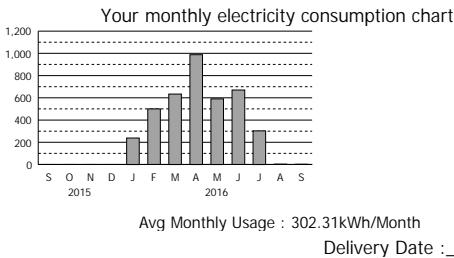
Bill ID 129969549457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12942100004

1006696336
Date : 09-28-2016
BC21/11.0/4620/0417886/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1294210000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1829-22-044-6		PREVIOUS BALANCE		- 1.27	
Customer Information-----					
Name : ATEGA,VICENTE B M2		CURRENT CHARGES			
Premise Address : 308 JONES AVENUE,SAMBAG II,C/O BELINDA E DANGATE		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	10.94
		Transmission Charge		0.6049/kWh	1.21
		System Loss Charge		0.8472/kWh	1.69
Metering Information-----		Sub-Total			13.84
Meter No : 197738WS6	Pole No : 0417886	Distribution Charges			
Serial No : 49696844	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 09-27-2016	Pres Rdg : 19930	Supply Charge		0.4118/kWh	0.82
Period From : 08-27-2016	Prev Rdg : 19928	Metering Charge		0.6989/kWh	1.40
No of Days : 31	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total			10.72
Conn Load : 550	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	0.18
		Sub-Total			0.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		0.71	
		Transmission		0.04	
		System Loss		0.10	
		Distribution		1.29	
		Others		0.04	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.31
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.39
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
		Sub-Total			3.33
		CURRENT BILL - SEPTEMBER 2016			28.07
		TOTAL AMOUNT DUE			26.80
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 13, 2016 - 116.00			



Total Sales (VAT Inclusive)	28.07	
Less : VAT	2.18	
Amount Net of VAT	25.89	
Less: BIR 2306	0.90	
BIR 2307	0.50	VATable Sales 25.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	24.49	VAT Zero Rated Sales 0.00
Add : VAT	2.18	VAT Amount 2.18
TOTAL AMOUNT DUE	26.67	TOTAL SALES 28.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/11.0/4620/0/10/09-28-2016/67	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 129969549457				
ATEGA,VICENTE B M2 Premise Address : 308 JONES AVENUE,SAMBAG II,C/O BELINDA E DANGATE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-22-044-6	Account ID 1294210000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 26.80

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

12942100004

BC21/11.0/4620/0/10/09-28-2016/67

Bill ID 799897333658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

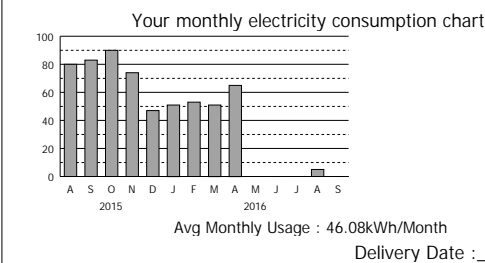
BILLING STATEMENT

79918232244

1006695465
Date : 09-28-2016
BC05/560.6/2800/0970100/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7991823224-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-43-461-4		PREVIOUS BALANCE		13.32	
Customer Information-----					
Name : QUIMADA,ELLEONOR MAGLINIS		CURRENT CHARGES			
Premise Address : INAYAGAN,CITY OF NAGA		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total		5.00	
Meter No : MTR1015869		Pole No : 0970100			
Serial No : 121752177		Multiplier : 1			
Period To : 09-08-2016		Pres Rdg : 1111			
Period From : 08-08-2016		Prev Rdg : 1111			
No of Days : 31		Diff Rdg : 0			
Avg kWh/day : 0.00		Registered : 0			
Conn Load : 444		Billed kWh : 0			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Surcharge		0.02 of 13.50	0.27
		Sub-Total		0.27	
		Government Charges			
		Franchise Tax - Local			
		Value Added Tax			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total		0.67	
		CURRENT BILL - SEPTEMBER 2016		5.94	
		TOTAL AMOUNT DUE		19.26	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 16, 2016 - 6.00			

Thank you.



Total Sales (VAT Inclusive)	5.94
Less : VAT	0.64
Amount Net of VAT	5.30
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	4.92
Add : VAT	0.64
TOTAL AMOUNT DUE	5.56
VATable Sales	5.30
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	5.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC05/560.6/2800/0/33/09-28-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799897333658				
QUIMADA,ELLEONOR MAGLINIS Premise Address : INAYAGAN,CITY OF NAGA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-43-461-4	Account ID 7991823224-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 19.26

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

79918232244

BC05/560.6/2800/0/33/09-28-2016/71

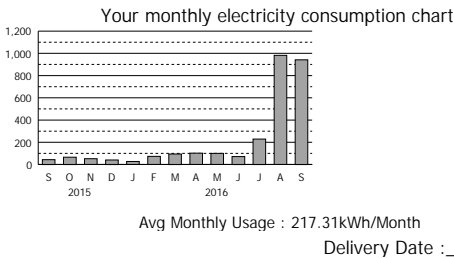
Bill ID 369812939348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36946200007

1006695183
Date : 09-28-2016
BC14/176.4/2800/0005766/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3694620000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-86-281-8		PREVIOUS BALANCE		10,925.89	
Customer Information-----					
Name : MANCAO,VICENTE P		CURRENT CHARGES			
Premise Address : BANILAD		Generation & Transmission			
		Generation Charge		5.4699/kWh	5,152.65
		Transmission Charge		0.6049/kWh	569.82
		System Loss Charge		0.8472/kWh	798.06
		Sub-Total			6,520.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,649.07
Meter No : MTR1009763	Pole No : 0005766	Supply Charge		0.4118/kWh	387.92
Serial No : 83349020	Multiplier : 1	Metering Charge		0.6989/kWh	658.36
Period To : 09-19-2016	Pres Rdg : 13544			5.00/month	5.00
Period From : 08-19-2016	Prev Rdg : 12602	Sub-Total			2,700.35
No of Days : 31	Diff Rdg : 942	Others			
Avg kWh/day : 30.39	Registered : 942	Subsidy on Lifeline Charge		0.0904/kWh	85.16
Conn Load : 1158	Billed kWh : 942	Senior Citizen Subsidy Charge		0.00012/kWh	0.11
To our valued customers,		Sub-Total			85.27
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			69.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			331.87
		Transmission			15.60
		System Loss			48.50
		Distribution			324.04
		Others			18.61
		Universal Charge			
		Missionary Electrification		0.1561/kWh	147.04
		Environmental Charge		0.0025/kWh	2.36
		NPC Stranded Contract Costs		0.1938/kWh	182.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	116.81
		Sub-Total			1,257.19
		CURRENT BILL - SEPTEMBER 2016			10,563.34
		TOTAL AMOUNT DUE			21,489.23
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 3, 2016 - 2,553.00			



Total Sales (VAT Inclusive)	10,563.34	
Less : VAT	738.62	
Amount Net of VAT	9,824.72	
Less: BIR 2306	307.75	
BIR 2307	187.52	VATable Sales 9,824.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,329.45	VAT Zero Rated Sales 0.00
Add : VAT	738.62	VAT Amount 738.62
TOTAL AMOUNT DUE	10,068.07	TOTAL SALES 10,563.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/176.4/2800/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 369812939348				
MANCAO,VICENTE P Premise Address : BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-86-281-8	Account ID 3694620000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 21,489.23

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

36946200007

BC14/176.4/2800/0/10/09-28-2016/71

Bill ID 369386446254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36946200007

1006695181
Date : 09-28-2016
BC14/176.4/2800/0005766/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3694620000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1837-86-281-8		PREVIOUS BALANCE		- 0.55	
Customer Information-----					
Name : MANCAO,VICENTE P		CURRENT CHARGES			
Premise Address : BANILAD		Generation & Transmission			
		Generation Charge		5.3438/kWh	5,247.61
		Transmission Charge		0.6506/kWh	638.89
		System Loss Charge		0.848/kWh	832.74
		Sub-Total			6,719.24
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1,719.09
		Supply Charge		0.4118/kWh	404.39
		Metering Charge		0.6989/kWh	686.32
				5.00/month	5.00
		Sub-Total			2,814.80
		Others			
		Subsidy on Lifeline Charge		0.0929/kWh	91.23
		Senior Citizen Subsidy Charge		0.000139/kWh	0.14
		Sub-Total			91.37
		Government Charges			
		Franchise Tax - Local			72.19
		Value Added Tax			
		Generation			336.70
		Transmission			16.86
		System Loss			50.04
		Distribution			337.78
		Others			19.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	153.29
		Environmental Charge		0.0025/kWh	2.46
		NPC Stranded Contract Costs		0.1938/kWh	190.31
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	121.77
		Sub-Total			1,301.03
		CURRENT BILL - AUGUST 2016			10,926.44
		TOTAL AMOUNT DUE			10,925.89
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 3, 2016 - 2,553.00			

TIN :

Metering Information-----

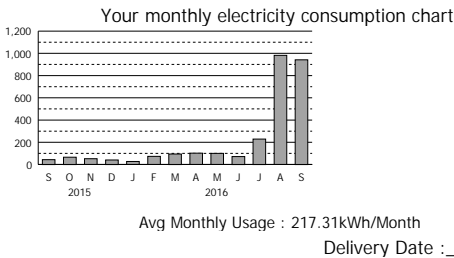
Meter No :	MTR1009763	Pole No :	0005766
Serial No :	83349020	Multiplier :	1
Period To :	08-19-2016	Pres Rdg :	12602
Period From :	07-19-2016	Prev Rdg :	11620
No of Days :	31	Diff Rdg :	982
Avg kWh/day :	31.68	Registered :	982
Conn Load :	1158	Billed kWh :	982

To our valued customers,

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

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

Thank you.



Total Sales (VAT Inclusive)	10,926.44	
Less : VAT	761.01	
Amount Net of VAT	10,165.43	
Less: BIR 2306	317.09	
BIR 2307	193.95	VATable Sales 10,165.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9,654.39	VAT Zero Rated Sales 0.00
Add : VAT	761.01	VAT Amount 761.01
TOTAL AMOUNT DUE	10,415.40	TOTAL SALES 10,926.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/176.4/2800/0/10/09-28-2016/71

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

Bill ID : 369386446254				
MANCAO,VICENTE P Premise Address : BANILAD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-86-281-8	Account ID 3694620000-7	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 10,925.89

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

36946200007

BC14/176.4/2800/0/10/09-28-2016/71

Bill ID 345676853210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34572557964

1006695428
Date : 09-28-2016
BC15/216.2/1940/0443554/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3457255796-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-80-191-4		PREVIOUS BALANCE		- 0.21	
Customer Information-----		CURRENT CHARGES			
Name : ABELLANA,SCHNEIDER GACAYAN		Generation & Transmission			
Premise Address : 66-N SITIO MANGGA,F.LLAMAS STREET,PUNTA PRINCESA, CEBU CITY		Generation Charge		5.4699/kWh	191.45
		Transmission Charge		0.3425/kWh	11.99
		System Loss Charge		0.8726/kWh	30.54
TIN :		Sub-Total		233.98	
Metering Information-----		Distribution Charges			
Meter No : 319285 GS6 Pole No : 0443554		Distribution Charge		1.7506/kWh	61.27
Serial No : 41232733 Multiplier : 1		Supply Charge		0.4118/kWh	14.41
Period To : 09-20-2016 Pres Rdg : 3126		Metering Charge		0.6989/kWh	24.46
Period From : 08-20-2016 Prev Rdg : 3091				5.00/month	5.00
No of Days : 31 Diff Rdg : 35		Sub-Total		105.14	
Avg kWh/day : 1.13 Registered : 35		Others			
Conn Load : 841 Billed kWh : 35		Subsidy on Lifeline Discount		-0.5 of 339.12	- 169.56
To our valued customers,		Sub-Total		- 169.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.27	
		Value Added Tax			
		Generation		12.32	
		Transmission		0.32	
		System Loss		1.89	
		Distribution		12.62	
		Others		- 13.43	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total		31.66	
		CURRENT BILL - SEPTEMBER 2016		201.22	
		TOTAL AMOUNT DUE		201.01	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 4, 2016 - 4.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 74.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	201.22
Less : VAT	13.72
Amount Net of VAT	187.50
Less: BIR 2306	5.72
BIR 2307	3.42
SC/PWD DISCOUNT	0.00
Amount Due	178.36
Add : VAT	13.72
TOTAL AMOUNT DUE	192.08

VATable Sales	187.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.72
TOTAL SALES	201.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/216.2/1940/0/10/09-28-2016/71

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

Bill ID : 345676853210				
ABELLANA,SCHNEIDER GACAYAN Premise Address : 66-N SITIO MANGGA,F.LLAMAS STREET,PUNTA PRINCESA, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-80-191-4	Account ID 3457255796-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 201.01

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

34572557964 BC15/216.2/1940/0/10/09-28-2016/71 528

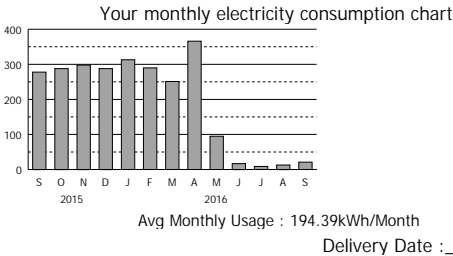
Bill ID 296918258077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29661300003

1006695593
Date : 09-28-2016
BC17/156.1/830/0098965/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2966130000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-749-5		PREVIOUS BALANCE		5.89	
Customer Information-----					
Name : ONG,KHYLEEN L		CURRENT CHARGES			
Premise Address : ALMENDRAS ST MABOLO		Generation & Transmission			
		Generation Charge		5.4699/kWh	114.87
		Transmission Charge		0.3425/kWh	7.19
		System Loss Charge		0.8726/kWh	18.32
TIN :		Sub-Total		140.38	
Metering Information-----					
Meter No : MTR1169719	Pole No : 0098965	Distribution Charges			
Serial No : 133481540	Multiplier : 1	Distribution Charge		1.7506/kWh	36.76
Period To : 09-23-2016	Pres Rdg : 24	Supply Charge		0.4118/kWh	8.65
Period From : 08-23-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	14.68
No of Days : 31	Diff Rdg : 21			5.00/month	5.00
Avg kWh/day : 0.68	Registered : 21	Sub-Total		65.09	
Conn Load : 10069	Billed kWh : 21	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 205.47	- 133.56
		Sub-Total		- 133.56	
Government Charges					
		Franchise Tax - Local		0.54	
		Value Added Tax			
		Generation		7.39	
		Transmission		0.19	
		System Loss		1.14	
		Distribution		7.81	
		Others		- 10.68	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
		Sub-Total		16.39	
		CURRENT BILL - SEPTEMBER 2016		88.30	
		TOTAL AMOUNT DUE		94.19	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 10, 2016 - 15.00			



Total Sales (VAT Inclusive)	88.30	
Less : VAT	5.85	
Amount Net of VAT	82.45	
Less: BIR 2306	2.44	
BIR 2307	1.45	VATable Sales 82.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78.56	VAT Zero Rated Sales 0.00
Add : VAT	5.85	VAT Amount 5.85
TOTAL AMOUNT DUE	84.41	TOTAL SALES 88.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/830/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 296918258077

ONG,KHYLEEN L Premise Address : ALMENDRAS ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-90-749-5	Account ID 2966130000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 94.19

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

29661300003

BC17/156.1/830/0/10/09-28-2016/71

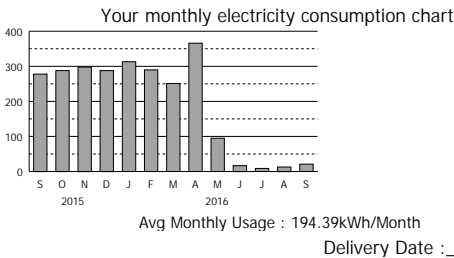
Bill ID 296667882603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29661300003

1006695592
Date : 09-28-2016
BC17/156.1/830/0098965/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 2966130000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1827-90-749-5				PREVIOUS BALANCE				- 5.94			
Customer Information-----				CURRENT CHARGES							
Name : ONG,KHYLEEN L				Generation & Transmission							
Premise Address : ALMENDRAS ST MABOLO				Generation Charge				5.3438/kWh		69.47	
				Transmission Charge				0.3755/kWh		4.88	
				System Loss Charge				0.8712/kWh		11.33	
TIN :				Sub-Total						85.68	
Metering Information-----				Distribution Charges							
Period To : 08-23-2016		Pres Rdg :		Distribution Charge		1.7506/kWh		22.76			
Period From : 07-23-2016		Prev Rdg :		Supply Charge		0.4118/kWh		5.35			
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh		9.09			
Avg kWh/day : 0.42		Registered :				5.00/month		5.00			
Conn Load : 10069		Billed kWh : 13		Sub-Total				42.20			
Additional Metering Information -----				Others							
Meter No : MTR1169719		Pole No : 0098965		Subsidy on Lifeline Discount				-1. of 122.88		- 122.88	
Serial No : 133481540		Multiplier : 1		Sub-Total						- 122.88	
Period To : 08-23-2016		Pres Reading : 3		Government Charges							
Period From : 08-16-2016		Prev Reading : 3		Franchise Tax - Local						0.04	
No of Days : 7		Consumption : 0		Value Added Tax							
Meter No : MTR1080202		Pole No : 0098965		Generation				4.47			
Serial No : 40007082		Multiplier : 1		Transmission				0.13			
Period To : 08-16-2016		Pres Reading : 4120		System Loss				0.69			
Period From : 07-23-2016		Prev Reading : 4107		Distribution				5.06			
No of Days : 24		Consumption : 13		Others				- 9.75			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		2.03	
				Environmental Charge				0.0025/kWh		0.03	
				NPC Stranded Contract Costs				0.1938/kWh		2.52	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		1.61	
				Sub-Total				6.83			
				CURRENT BILL - AUGUST 2016						11.83	
				TOTAL AMOUNT DUE						5.89	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - AUGUST 10, 2016 - 15.00							



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.87
Add : VAT	0.60
TOTAL AMOUNT DUE	11.47
VATable Sales	11.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/156.1/830/0/10/09-28-2016/71

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

Bill ID : 296667882603				
ONG,KHYLEEN L Premise Address : ALMENDRAS ST MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-90-749-5	Account ID 2966130000-3	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 5.89

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

29661300003

BC17/156.1/830/0/10/09-28-2016/71

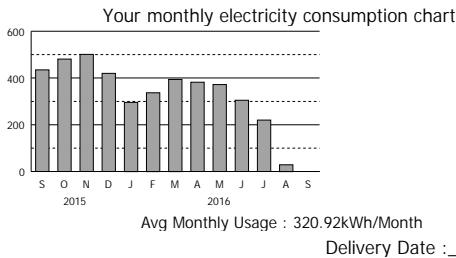
Bill ID 862862359603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86222300005

1006695727
Date : 09-28-2016
BC17/156.1/4740/0118203/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 8622230000-5		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 1821-61-236-1		PREVIOUS BALANCE				249.60			
Customer Information-----				CURRENT CHARGES							
Name		: BALANKIG,TERESO L		Generation & Transmission							
Premise Address : 57-P-ALMENDRAS MABOLO				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 002052 EFS6		Pole No		: 0118203					
Serial No		: 92353615		Multiplier		: 1					
Period To		: 09-23-2016		Pres Rdg		: 15430					
Period From		: 08-23-2016		Prev Rdg		: 15430					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 740		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
Sub-Total				Sub-Total				0.64			
CURRENT BILL - SEPTEMBER 2016				CURRENT BILL - SEPTEMBER 2016				5.64			
TOTAL AMOUNT DUE				TOTAL AMOUNT DUE				255.24			
Please Pay on Due Date - 10/11/2016				Please Pay on Due Date - 10/11/2016							
LAST PAYMENT - SEPTEMBER 27, 2016 - 5,748.00				LAST PAYMENT - SEPTEMBER 27, 2016 - 5,748.00							
Thank you.											



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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/4740/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 862862359603				
BALANKIG,TERESO L Premise Address : 57-P-ALMENDRAS 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 1821-61-236-1	Account ID 8622230000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 255.24

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

86222300005

BC17/156.1/4740/0/10/09-28-2016/71

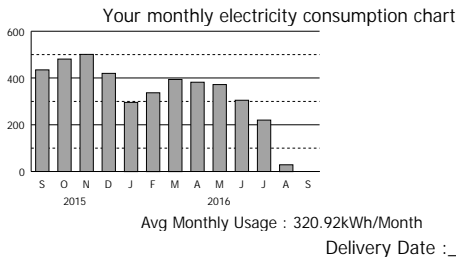
Bill ID 862936226737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86222300005

1006695726
Date : 09-28-2016
BC17/156.1/4740/0118203/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8622230000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-61-236-1		PREVIOUS BALANCE		- 0.25	
Customer Information-----					
Name : BALANKIG,TERESO L		CURRENT CHARGES			
Premise Address : 57-P-ALMENDRAS MABOLO		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	154.97
Metering Information-----		Transmission Charge		0.3755/kWh	10.89
Meter No : 002052 EFS6 Pole No : 0118203		System Loss Charge		0.8712/kWh	25.26
Serial No : 92353615 Multiplier : 1		Sub-Total		191.12	
Period To : 08-23-2016 Pres Rdg : 15430		Distribution Charges			
Period From : 07-23-2016 Prev Rdg : 15401		Distribution Charge		1.7506/kWh	50.77
No of Days : 31 Diff Rdg : 29		Supply Charge		0.4118/kWh	11.94
Avg kWh/day : 0.94 Registered : 29		Metering Charge		0.6989/kWh	20.27
Conn Load : 740 Billed kWh : 29				5.00/month	5.00
To our valued customers,		Sub-Total		87.98	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount		-0.65 of 279.10	- 181.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge		0.02 of 5,748.00	114.96
Thank you.		Sub-Total		- 66.46	
		Government Charges			
		Franchise Tax - Local		1.59	
		Value Added Tax			
		Generation		9.95	
		Transmission		0.28	
		System Loss		1.56	
		Distribution		10.56	
		Others		- 0.54	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total		37.21	
		CURRENT BILL - AUGUST 2016		249.85	
		TOTAL AMOUNT DUE		249.60	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 27, 2016 - 5,748.00			



Total Sales (VAT Inclusive)	249.85	
Less : VAT	21.81	
Amount Net of VAT	228.04	
Less: BIR 2306	9.10	
BIR 2307	4.28	VATable Sales 228.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	214.66	VAT Zero Rated Sales 0.00
Add : VAT	21.81	VAT Amount 21.81
TOTAL AMOUNT DUE	236.47	TOTAL SALES 249.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/156.1/4740/0/10/09-28-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862936226737				
BALANKIG,TERESO L Premise Address : 57-P-ALMENDRAS 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 1821-61-236-1	Account ID 8622230000-5	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 249.60

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

86222300005

BC17/156.1/4740/0/10/09-28-2016/71

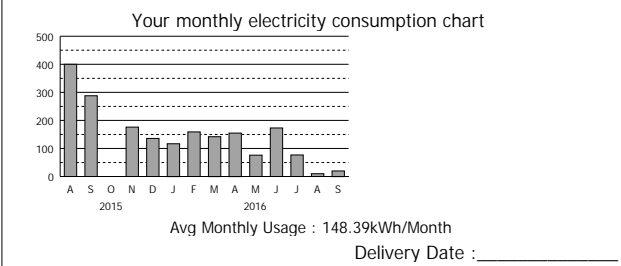
Bill ID 843604431571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84375100009

1006695951
Date : 09-28-2016
BC21/69.0/790/0283090/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8437510000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-88-707-7				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : MERCADO,CARIDAD Q				Generation & Transmission			
Premise Address : SANCIANGKO				Generation Charge		5.4699/kWh	109.40
				Transmission Charge		0.3425/kWh	6.85
				System Loss Charge		0.8726/kWh	17.45
TIN :				Sub-Total		133.70	
Metering Information-----				Distribution Charges			
Meter No : 330584GS6	Pole No : 0283090			Distribution Charge		1.7506/kWh	35.01
Serial No : 42420103	Multiplier : 1			Supply Charge		0.4118/kWh	8.24
Period To : 09-27-2016	Pres Rdg : 13172			Metering Charge		0.6989/kWh	13.98
Period From : 08-27-2016	Prev Rdg : 13152					5.00/month	5.00
No of Days : 31	Diff Rdg : 20			Sub-Total		62.23	
Avg kWh/day : 0.65	Registered : 20			Others			
Conn Load : 700	Billed kWh : 20			Subsidy on Lifeline Discount		-1. of 190.93	- 190.93
To our valued customers,				Surcharge		0.02 of 10.50	0.21
				Sub-Total		- 190.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.04	
				Transmission		0.19	
				System Loss		1.08	
				Distribution		7.47	
				Others		- 15.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.20	
				CURRENT BILL - SEPTEMBER 2016		15.41	
				TOTAL AMOUNT DUE		14.82	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 24, 2016 - 11.00			



Total Sales (VAT Inclusive)	15.41
Less : VAT	0.63
Amount Net of VAT	14.78
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	14.40
Add : VAT	0.63
TOTAL AMOUNT DUE	15.03
VATable Sales	14.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	15.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/790/0/10/09-28-2016/71

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

Bill ID : 843604431571				
MERCADO,CARIDAD Q Premise Address : SANCIANGKO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-88-707-7	Account ID 8437510000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 14.82

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

84375100009

BC21/69.0/790/0/10/09-28-2016/71

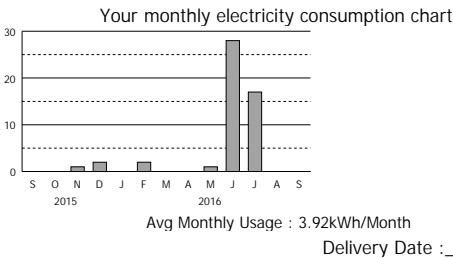
Bill ID 855760418866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85575100004

1006696092
Date : 09-28-2016
BC21/69.0/1600/0387206/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8557510000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1823-34-401-1		PREVIOUS BALANCE		- 2,127.62	
Customer Information-----					
Name : MISA,HORACIO RAMON NICOLAS F		CURRENT CHARGES			
Premise Address : 7 PELAEZ ST HOTEL DE MERCEDES,KALUBIHAN,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1006712 Pole No : 0387206		Others			
Serial No : 121520819 Multiplier : 1		Government Charges			
Period To : 09-27-2016 Pres Rdg : 348		Franchise Tax - Local			
Period From : 08-27-2016 Prev Rdg : 348		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 2220 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Debit Adjustments			273.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		TOTAL AMOUNT DUE			- 1,848.71
Thank you.		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - FEBRUARY 2, 2015 - 5.64			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/69.0/1600/0/10/09-28-2016/71		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 855760418866				
MISA,HORACIO RAMON NICOLAS F Premise Address : 7 PELAEZ ST HOTEL DE MERCEDES,KALUBIHAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-34-401-1	Account ID 8557510000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,848.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85575100004

BC21/69.0/1600/0/10/09-28-2016/71

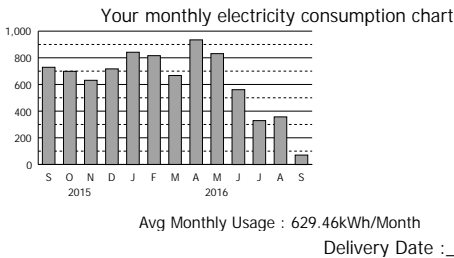
Bill ID 467458532412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46706100008

1006695945
Date : 09-28-2016
BC21/69.0/1650/0387220/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4670610000-8		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1809-89-815-3		PREVIOUS BALANCE	- 0.12
Customer Information-----			
Name : MISA,HORACIO M1 R.		CURRENT CHARGES	
Premise Address : RM 220 PELAEZ ST., MERCEDES HOTEL,Cebu City		Generation & Transmission	
		Generation Charge	5.4699/kWh 388.36
		Transmission Charge	0.6049/kWh 42.95
		System Loss Charge	0.8472/kWh 60.15
		Sub-Total	491.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 124.29
Meter No : MTR1006415	Pole No : 0387220	Supply Charge	0.4118/kWh 29.24
Serial No : 121571093	Multiplier : 1	Metering Charge	0.6989/kWh 49.62
Period To : 09-27-2016	Pres Rdg : 16605		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 16534	Sub-Total	208.15
No of Days : 31	Diff Rdg : 71	Others	
Avg kWh/day : 2.29	Registered : 71	Subsidy on Lifeline Charge	0.0904/kWh 6.42
Conn Load : 1660	Billed kWh : 71	Senior Citizen Subsidy Charge	0.00012/kWh 0.01
To our valued customers,		Sub-Total	6.43
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	5.30
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	25.02
		Transmission	1.17
		System Loss	3.64
		Distribution	24.98
		Others	1.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.09
		Environmental Charge	0.0025/kWh 0.18
		NPC Stranded Contract Costs	0.1938/kWh 13.76
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8.80
		Sub-Total	95.35
		CURRENT BILL - SEPTEMBER 2016	801.39
		TOTAL AMOUNT DUE	801.27
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 8,008.75	



Total Sales (VAT Inclusive)	801.39	
Less : VAT	56.22	
Amount Net of VAT	745.17	
Less: BIR 2306	23.43	
BIR 2307	14.23	VATable Sales 745.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	707.51	VAT Zero Rated Sales 0.00
Add : VAT	56.22	VAT Amount 56.22
TOTAL AMOUNT DUE	763.73	TOTAL SALES 801.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/1650/0/10/09-28-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467458532412

MISA,HORACIO M1 R. Premise Address : RM 220 PELAEZ ST., MERCEDES HOTEL,Cebu City		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-89-815-3	Account ID 4670610000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 801.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46706100008

BC21/69.0/1650/0/10/09-28-2016/71

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157333426965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

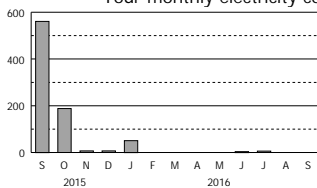
BILLING STATEMENT

15771304951

1006696221
Date : 09-28-2016
BC21/69.0/1695/0431703/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1577130495-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1857-54-290-8		PREVIOUS BALANCE		- 1,283.04			
Customer Information-----							
Name : ROBLES,ROSALITO AWIT		CURRENT CHARGES					
Premise Address : OSMENA BLVD,KAMAGAYAN, CEBU CITY		Generation & Transmission					
TIN :		Distribution Charges					
Metering Information-----		Metering Charge		5.00/month		5.00	
Meter No : MTR1059300		Sub-Total				5.00	
Pole No : 0431703		Others					
Serial No : 125292225		Government Charges					
Multiplier : 1		Franchise Tax - Local		0.04			
Period To : 09-27-2016		Value Added Tax					
Pres Rdg : 9564		Distribution		0.60			
Period From : 08-27-2016		Universal Charge					
Prev Rdg : 9564		Missionary Electrification		0.1561/kWh		0.00	
No of Days : 31		NPC Stranded Contract Costs		0.1938/kWh		0.00	
Diff Rdg : 0		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
Avg kWh/day : 0.00		Sub-Total		0.64			
Registered : 0		CURRENT BILL - SEPTEMBER 2016		5.64			
Conn Load : 240							
Billed kWh : 0							
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834							

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 63.39kWh/Month		Amount Net of VAT	5.04
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/69.0/1695/0/10/09-28-2016/71	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 157333426965				
ROBLES,ROSALITO AWIT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OSMENA BLVD,KAMAGAYAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-290-8	1577130495-1	10/11/2016	SEPTEMBER/2016	- 1,277.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15771304951

BC21/69.0/1695/0/10/09-28-2016/71

Bill ID 704321547171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

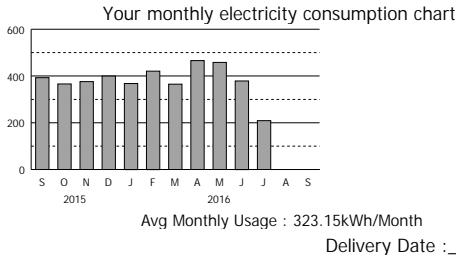
BILLING STATEMENT

70436100005

1006696077
Date : 09-28-2016
BC21/69.0/1840/1007856/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7043610000-5				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1841-72-980-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ESPERANZA L. OSMENA INC. M7				Generation & Transmission			
Premise Address : SPACE K OSMENA BLDG.,PELAEZ ST.,KALUBIHAN				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 514633 GS6 Pole No : 1007856				Others			
Serial No : 52816426 Multiplier : 1				Government Charges			
Period To : 09-27-2016 Pres Rdg : 25861				Franchise Tax - Local		0.04	
Period From : 08-27-2016 Prev Rdg : 25861				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 840 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - SEPTEMBER 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				TOTAL AMOUNT DUE		5.64	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 14, 2016 - 5.64			

Thank you.



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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/1840/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 704321547171

ESPERANZA L. OSMENA INC. M7 Premise Address : SPACE K OSMENA BLDG.,PELAEZ ST.,KALUBIHAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-72-980-9	Account ID 7043610000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	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.

70436100005

BC21/69.0/1840/0/10/09-28-2016/71

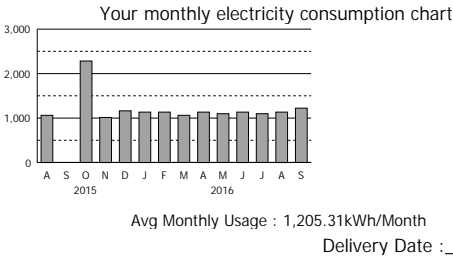
Bill ID 472274500742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47255100001

1006695355
Date : 09-28-2016
BC21/69.0/2230/0387122/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725510000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-33-101-2				PREVIOUS BALANCE		4,648.40	
Customer Information-----				CURRENT CHARGES			
Name : ORDESTA,IVONNE P.				Generation & Transmission			
Premise Address : COR SANCIANGKO ST,OSMENA BLVD				Generation Charge		5.0038/kWh	5,309.03
				Transmission Charge		0.6731/kWh	714.16
				System Loss Charge		0.863/kWh	915.64
TIN :				Sub-Total		6,938.83	
Metering Information-----				Distribution Charges			
Meter No : MTR1126477		Pole No : 0387122		Distribution Charge		1.7506/kWh	1,857.39
Serial No : 40079767		Multiplier : 1		Supply Charge		0.4118/kWh	436.92
Period To : 03-27-2016		Pres Rdg : 7355		Metering Charge		0.6989/kWh	741.53
Period From : 02-27-2016		Prev Rdg : 6294				5.00/month	5.00
No of Days : 29		Diff Rdg : 1061		Sub-Total		3,040.84	
Avg kWh/day : 36.59		Registered : 1061		Others			
Conn Load : 2148		Billed kWh : 1061		Subsidy on Lifeline Charge		0.097/kWh	102.92
To our valued customers,				Senior Citizen Subsidy Charge		0.000106/kWh	0.11
				Sub-Total		103.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		75.62	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		295.62	
				Transmission		23.19	
				System Loss		48.29	
				Distribution		364.90	
				Others		21.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	165.61
				Environmental Charge		0.0025/kWh	2.65
				NPC Stranded Contract Costs		0.1938/kWh	205.62
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	43.08
				Sub-Total		1,246.02	
				CURRENT BILL - MARCH 2016		11,328.72	
				TOTAL AMOUNT DUE		15,977.12	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 8, 2016 - 20,000.00			



Total Sales (VAT Inclusive)	11,328.72	
Less : VAT	753.44	
Amount Net of VAT	10,575.28	
Less: BIR 2306	313.95	
BIR 2307	203.17	VATable Sales 10,575.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,058.16	VAT Zero Rated Sales 0.00
Add : VAT	753.44	VAT Amount 753.44
TOTAL AMOUNT DUE	10,811.60	TOTAL SALES 11,328.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/2230/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 472274500742

ORDESTA,IVONNE P. Premise Address : COR SANCIANGKO ST,OSMENA BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-33-101-2	Account ID 4725510000-1	Due Date 10/11/2016	Bill MONTH/YR MARCH/2016	Total Amount Due 15,977.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47255100001

BC21/69.0/2230/0/10/09-28-2016/71

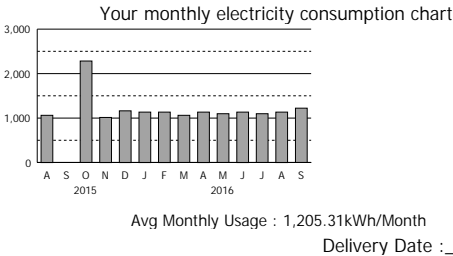
Bill ID 472650638931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47255100001

1006695373
Date : 09-28-2016
BC21/69.0/2230/0387122/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725510000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-33-101-2				PREVIOUS BALANCE		40,162.42	
Customer Information-----				CURRENT CHARGES			
Name : ORDESTA,IVONNE P.				Generation & Transmission			
Premise Address : COR SANCIANGKO ST,OSMENA BLVD				Generation Charge		5.0868/kWh	5,768.43
				Transmission Charge		0.6656/kWh	754.79
				System Loss Charge		0.8149/kWh	924.10
TIN :				Sub-Total		7,447.32	
Metering Information-----				Distribution Charges			
Meter No : MTR1126477		Pole No : 0387122		Distribution Charge		1.7506/kWh	1,985.18
Serial No : 40079767		Multiplier : 1		Supply Charge		0.4118/kWh	466.98
Period To : 06-27-2016		Pres Rdg : 10720		Metering Charge		0.6989/kWh	792.55
Period From : 05-27-2016		Prev Rdg : 9586				5.00/month	5.00
No of Days : 31		Diff Rdg : 1134		Sub-Total		3,249.71	
Avg kWh/day : 36.58		Registered : 1134		Others			
Conn Load : 2148		Billed kWh : 1134		Subsidy on Lifeline Charge		0.0787/kWh	89.25
To our valued customers,				Senior Citizen Subsidy Charge		0.000098/kWh	0.11
				Sub-Total		89.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		80.90	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		373.18	
				Transmission		19.26	
				System Loss		55.65	
				Distribution		389.97	
				Others		20.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	177.02
				Environmental Charge		0.0025/kWh	2.84
				NPC Stranded Contract Costs		0.1938/kWh	219.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	140.62
				Sub-Total		1,479.64	
				CURRENT BILL - JUNE 2016		12,266.03	
				TOTAL AMOUNT DUE		52,428.45	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 8, 2016 - 20,000.00			



Total Sales (VAT Inclusive)	12,266.03	
Less : VAT	858.49	
Amount Net of VAT	11,407.54	
Less: BIR 2306	357.71	
BIR 2307	217.35	VATable Sales 11,407.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,832.48	VAT Zero Rated Sales 0.00
Add : VAT	858.49	VAT Amount 858.49
TOTAL AMOUNT DUE	11,690.97	TOTAL SALES 12,266.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/2230/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 472650638931

ORDESTA,IVONNE P. Premise Address : COR SANCIANGKO ST,OSMENA BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-33-101-2	Account ID 4725510000-1	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 52,428.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47255100001

BC21/69.0/2230/0/10/09-28-2016/71

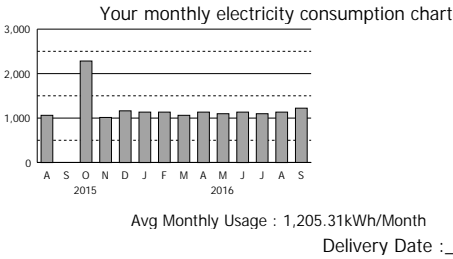
Bill ID 472189578430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47255100001

1006695392
Date : 09-28-2016
BC21/69.0/2230/0387122/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725510000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-33-101-2				PREVIOUS BALANCE		64,634.27	
Customer Information-----				CURRENT CHARGES			
Name : ORDESTA,IVONNE P.				Generation & Transmission			
Premise Address : COR SANCIANGKO ST,OSMENA BLVD				Generation Charge		5.3438/kWh	6,059.87
				Transmission Charge		0.6506/kWh	737.78
				System Loss Charge		0.848/kWh	961.63
TIN :				Sub-Total		7,759.28	
Metering Information-----				Distribution Charges			
Meter No : MTR1126477		Pole No : 0387122		Distribution Charge		1.7506/kWh	1,985.18
Serial No : 40079767		Multiplier : 1		Supply Charge		0.4118/kWh	466.98
Period To : 08-27-2016		Pres Rdg : 12951		Metering Charge		0.6989/kWh	792.55
Period From : 07-27-2016		Prev Rdg : 11817				5.00/month	5.00
No of Days : 31		Diff Rdg : 1134		Sub-Total		3,249.71	
Avg kWh/day : 36.58		Registered : 1134		Others			
Conn Load : 2148		Billed kWh : 1134		Subsidy on Lifeline Charge		0.0929/kWh	105.35
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.16
				Sub-Total		105.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		83.36	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		388.82	
				Transmission		19.47	
				System Loss		57.80	
				Distribution		389.97	
				Others		22.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	177.02
				Environmental Charge		0.0025/kWh	2.84
				NPC Stranded Contract Costs		0.1938/kWh	219.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	140.62
				Sub-Total		1,502.33	
Thank you.				CURRENT BILL - AUGUST 2016		12,616.83	
				TOTAL AMOUNT DUE		77,251.10	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 8, 2016 - 20,000.00			



Total Sales (VAT Inclusive)	12,616.83	
Less : VAT	878.72	
Amount Net of VAT	11,738.11	
Less: BIR 2306	366.13	
BIR 2307	223.96	VATable Sales 11,738.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,148.02	VAT Zero Rated Sales 0.00
Add : VAT	878.72	VAT Amount 878.72
TOTAL AMOUNT DUE	12,026.74	TOTAL SALES 12,616.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/2230/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 472189578430

ORDESTA,IVONNE P. Premise Address : COR SANCIANGKO ST,OSMENA BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-33-101-2	Account ID 4725510000-1	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 77,251.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47255100001

BC21/69.0/2230/0/10/09-28-2016/71

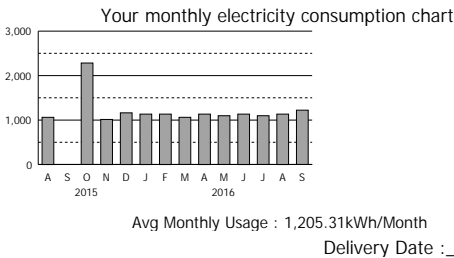
Bill ID 472568055665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47255100001

1006695396
Date : 09-28-2016
BC21/69.0/2230/0387122/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725510000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-33-101-2				PREVIOUS BALANCE		77,251.10	
Customer Information-----				CURRENT CHARGES			
Name : ORDESTA,IVONNE P.				Generation & Transmission			
Premise Address : COR SANCIANGKO ST,OSMENA BLVD				Generation Charge		5.4699/kWh	6,684.22
				Transmission Charge		0.6049/kWh	739.19
				System Loss Charge		0.8472/kWh	1,035.28
				Sub-Total		8,458.69	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,139.23
Period To : 09-27-2016		Pres Rdg :		Supply Charge		0.4118/kWh	503.22
Period From : 08-27-2016		Prev Rdg :		Metering Charge		0.6989/kWh	854.06
No of Days : 31		Diff Rdg :				5.00/month	5.00
Avg kWh/day : 39.42		Registered :		Sub-Total		3,501.51	
Conn Load : 2148		Billed kWh : 1222		Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0904/kWh	110.47
Meter No : MTR1170477		Pole No : 0387122		Senior Citizen Subsidy Charge		0.00012/kWh	0.15
Serial No : 133486006		Multiplier : 1		Sub-Total		110.62	
Period To : 09-27-2016		Pres Reading : 274		Government Charges			
Period From : 09-22-2016		Prev Reading : 3		Franchise Tax - Local		90.53	
No of Days : 5		Consumption : 271		Value Added Tax			
Meter No : MTR1126477		Pole No : 0387122		Generation		430.51	
Serial No : 40079767		Multiplier : 1		Transmission		20.24	
Period To : 09-22-2016		Pres Reading : 13902		System Loss		62.91	
Period From : 08-27-2016		Prev Reading : 12951		Distribution		420.18	
No of Days : 26		Consumption : 951		Others		24.14	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	190.76
				Environmental Charge		0.0025/kWh	3.06
				NPC Stranded Contract Costs		0.1938/kWh	236.82
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	151.53
				Sub-Total		1,630.68	
				CURRENT BILL - SEPTEMBER 2016		13,701.50	
				TOTAL AMOUNT DUE		90,952.60	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 8, 2016 - 20,000.00			



Total Sales (VAT Inclusive)	13,701.50	
Less : VAT	957.98	
Amount Net of VAT	12,743.52	
Less: BIR 2306	399.16	
BIR 2307	243.23	VATable Sales 12,743.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,101.13	VAT Zero Rated Sales 0.00
Add : VAT	957.98	VAT Amount 957.98
TOTAL AMOUNT DUE	13,059.11	TOTAL SALES 13,701.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/2230/0/10/09-28-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472568055665

ORDESTA,IVONNE P.
Premise Address : COR SANCIANGKO ST,OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-101-2	4725510000-1	10/11/2016	SEPTEMBER/2016	90,952.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47255100001

BC21/69.0/2230/0/10/09-28-2016/71

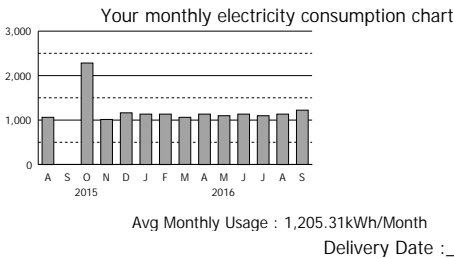
Bill ID 472397679841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47255100001

1006695368
Date : 09-28-2016
BC21/69.0/2230/0387122/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725510000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-33-101-2				PREVIOUS BALANCE		28,344.94	
Customer Information-----				CURRENT CHARGES			
Name : ORDESTA,IVONNE P.				Generation & Transmission			
Premise Address : COR SANCIANGKO ST,OSMENA BLVD				Generation Charge 5.2373/kWh 5,745.32			
				Transmission Charge 0.5013/kWh 549.93			
				System Loss Charge 0.7989/kWh 876.39			
TIN :				Sub-Total 7,171.64			
Metering Information-----				Distribution Charges			
Meter No : MTR1126477 Pole No : 0387122				Distribution Charge 1.7506/kWh 1,920.41			
Serial No : 40079767 Multiplier : 1				Supply Charge 0.4118/kWh 451.74			
Period To : 05-27-2016 Pres Rdg : 9586				Metering Charge 0.6989/kWh 766.69			
Period From : 04-27-2016 Prev Rdg : 8489				5.00/month 5.00			
No of Days : 30 Diff Rdg : 1097				Sub-Total 3,143.84			
Avg kWh/day : 36.57 Registered : 1097				Others			
Conn Load : 2148 Billed kWh : 1097				Subsidy on Lifeline Charge 0.085/kWh 93.25			
To our valued customers,				Senior Citizen Subsidy Charge 0.000101/kWh 0.11			
				Sub-Total 93.36			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 78.07			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation 346.51			
				Transmission 13.63			
				System Loss 49.99			
				Distribution 377.26			
				Others 20.57			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 171.24			
				Environmental Charge 0.0025/kWh 2.74			
				NPC Stranded Contract Costs 0.1938/kWh 212.60			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 136.03			
				Sub-Total 1,408.64			
				CURRENT BILL - MAY 2016 11,817.48			
				TOTAL AMOUNT DUE 40,162.42			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 8, 2016 - 20,000.00			



Total Sales (VAT Inclusive)	11,817.48	
Less : VAT	807.96	
Amount Net of VAT	11,009.52	
Less: BIR 2306	336.65	
BIR 2307	209.74	VATable Sales 11,009.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,463.13	VAT Zero Rated Sales 0.00
Add : VAT	807.96	VAT Amount 807.96
TOTAL AMOUNT DUE	11,271.09	TOTAL SALES 11,817.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/2230/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 472397679841

ORDESTA,IVONNE P.
Premise Address : COR SANCIANGKO ST,OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-101-2	4725510000-1	10/11/2016	MAY/2016	40,162.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47255100001

BC21/69.0/2230/0/10/09-28-2016/71

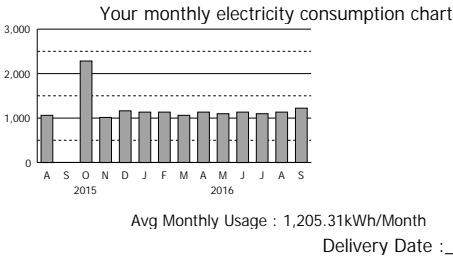
Bill ID 472293926368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47255100001

1006695381
Date : 09-28-2016
BC21/69.0/2230/0387122/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725510000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-33-101-2		PREVIOUS BALANCE		52,428.45	
Customer Information-----					
Name : ORDESTA,IVONNE P.		CURRENT CHARGES			
Premise Address : COR SANCIANGKO ST,OSMENA BLVD		Generation & Transmission			
		Generation Charge		5.3944/kWh	5,917.66
		Transmission Charge		0.5997/kWh	657.87
		System Loss Charge		0.864/kWh	947.81
TIN :		Sub-Total		7,523.34	
Metering Information-----					
Meter No : MTR1126477	Pole No : 0387122	Distribution Charges			
Serial No : 40079767	Multiplier : 1	Distribution Charge		1.7506/kWh	1,920.41
Period To : 07-27-2016	Pres Rdg : 11817	Supply Charge		0.4118/kWh	451.74
Period From : 06-27-2016	Prev Rdg : 10720	Metering Charge		0.6989/kWh	766.69
No of Days : 30	Diff Rdg : 1097			5.00/month	5.00
Avg kWh/day : 36.57	Registered : 1097	Sub-Total		3,143.84	
Conn Load : 2148	Billed kWh : 1097	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0822/kWh	90.17
		Senior Citizen Subsidy Charge		0.000115/kWh	0.13
		Sub-Total		90.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		80.68	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		375.19	
		Transmission		15.66	
		System Loss		56.42	
		Distribution		377.26	
		Others		20.52	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	171.24
		Environmental Charge		0.0025/kWh	2.74
		NPC Stranded Contract Costs		0.1938/kWh	212.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	136.03
		Sub-Total		1,448.34	
		CURRENT BILL - JULY 2016		12,205.82	
		TOTAL AMOUNT DUE		64,634.27	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 8, 2016 - 20,000.00			



Total Sales (VAT Inclusive)	12,205.82	
Less : VAT	845.05	
Amount Net of VAT	11,360.77	
Less: BIR 2306	352.10	
BIR 2307	216.76	VATable Sales 11,360.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,791.91	VAT Zero Rated Sales 0.00
Add : VAT	845.05	VAT Amount 845.05
TOTAL AMOUNT DUE	11,636.96	TOTAL SALES 12,205.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/2230/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 472293926368				
ORDESTA,IVONNE P. Premise Address : COR SANCIANGKO ST,OSMENA BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-33-101-2	Account ID 4725510000-1	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 64,634.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47255100001

BC21/69.0/2230/0/10/09-28-2016/71

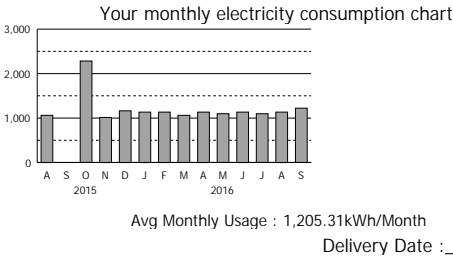
Bill ID 472598079510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47255100001

1006695348
Date : 09-28-2016
BC21/69.0/2230/0387122/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725510000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-33-101-2				PREVIOUS BALANCE		- 7,995.61	
Customer Information-----				CURRENT CHARGES			
Name : ORDESTA,IVONNE P.				Generation & Transmission			
Premise Address : COR SANCIANGKO ST,OSMENA BLVD				Generation Charge 5.4951/kWh 6,231.44			
				Transmission Charge 0.6174/kWh 700.13			
				System Loss Charge 0.8506/kWh 964.58			
TIN :				Sub-Total 7,896.15			
Metering Information-----				Distribution Charges			
Meter No : MTR1126477 Pole No : 0387122				Distribution Charge 1.7506/kWh 1,985.18			
Serial No : 40079767 Multiplier : 1				Supply Charge 0.4118/kWh 466.98			
Period To : 02-27-2016 Pres Rdg : 6294				Metering Charge 0.6989/kWh 792.55			
Period From : 01-27-2016 Prev Rdg : 5160				5.00/month 5.00			
No of Days : 31 Diff Rdg : 1134				Sub-Total 3,249.71			
Avg kWh/day : 36.58 Registered : 1134				Others			
Conn Load : 2148 Billed kWh : 1134				Subsidy on Lifeline Charge 0.1005/kWh 113.97			
To our valued customers,				Senior Citizen Subsidy Charge 0.000118/kWh 0.13			
				Sub-Total 114.10			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 84.45			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 371.03			
				Transmission 15.50			
				System Loss 53.60			
				Distribution 389.97			
				Others 23.83			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 177.02			
				Environmental Charge 0.0025/kWh 2.84			
				NPC Stranded Contract Costs 0.1938/kWh 219.77			
				Feed In Tariff Allowance - FIT-ALL 0.0406/kWh 46.04			
				Sub-Total 1,384.05			
				CURRENT BILL - FEBRUARY 2016 12,644.01			
				TOTAL AMOUNT DUE 4,648.40			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 8, 2016 - 20,000.00			



Total Sales (VAT Inclusive)	12,644.01	
Less : VAT	853.93	
Amount Net of VAT	11,790.08	
Less: BIR 2306	355.80	
BIR 2307	226.89	VATable Sales 11,790.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,207.39	VAT Zero Rated Sales 0.00
Add : VAT	853.93	VAT Amount 853.93
TOTAL AMOUNT DUE	12,061.32	TOTAL SALES 12,644.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/2230/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 472598079510				
ORDESTA,IVONNE P. Premise Address : COR SANCIANGKO ST,OSMENA BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-33-101-2	Account ID 4725510000-1	Due Date 10/11/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 4,648.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47255100001

BC21/69.0/2230/0/10/09-28-2016/71

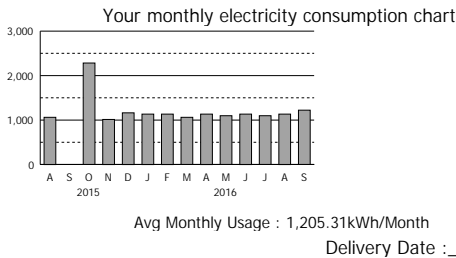
Bill ID 472547102637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47255100001

1006695361
Date : 09-28-2016
BC21/69.0/2230/0387122/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725510000-1				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-33-101-2				PREVIOUS BALANCE		15,977.12	
Customer Information-----				CURRENT CHARGES			
Name : ORDESTA,IVONNE P.				Generation & Transmission			
Premise Address : COR SANCIANGKO ST,OSMENA BLVD				Generation Charge		5.1986/kWh	5,895.21
				Transmission Charge		0.6184/kWh	701.27
				System Loss Charge		0.8358/kWh	947.80
TIN :				Sub-Total		7,544.28	
Metering Information-----				Distribution Charges			
Meter No : MTR1126477 Pole No : 0387122				Distribution Charge		1.7506/kWh	1,985.18
Serial No : 40079767 Multiplier : 1				Supply Charge		0.4118/kWh	466.98
Period To : 04-27-2016 Pres Rdg : 8489				Metering Charge		0.6989/kWh	792.55
Period From : 03-27-2016 Prev Rdg : 7355						5.00/month	5.00
No of Days : 31 Diff Rdg : 1134				Sub-Total		3,249.71	
Avg kWh/day : 36.58 Registered : 1134				Others			
Conn Load : 2148 Billed kWh : 1134				Subsidy on Lifeline Charge		0.1067/kWh	121.00
To our valued customers,				Senior Citizen Subsidy Charge		0.000093/kWh	0.11
				Sub-Total		121.11	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		81.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		348.49	
				Transmission		15.63	
				System Loss		52.16	
				Distribution		389.97	
				Others		24.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	177.02
				Environmental Charge		0.0025/kWh	2.84
				NPC Stranded Contract Costs		0.1938/kWh	219.77
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	140.62
				Sub-Total		1,452.72	
Thank you.				CURRENT BILL - APRIL 2016		12,367.82	
				TOTAL AMOUNT DUE		28,344.94	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 8, 2016 - 20,000.00			



Total Sales (VAT Inclusive)	12,367.82		
Less : VAT	830.61		
Amount Net of VAT	11,537.21		
Less: BIR 2306	346.09		
BIR 2307	219.94	VATable Sales	11,537.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,971.18	VAT Zero Rated Sales	0.00
Add : VAT	830.61	VAT Amount	830.61
TOTAL AMOUNT DUE	11,801.79	TOTAL SALES	12,367.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/2230/0/10/09-28-2016/71	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 472547102637

ORDESTA,IVONNE P. Premise Address : COR SANCIANGKO ST,OSMENA BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-33-101-2	Account ID 4725510000-1	Due Date 10/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 28,344.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47255100001

BC21/69.0/2230/0/10/09-28-2016/71

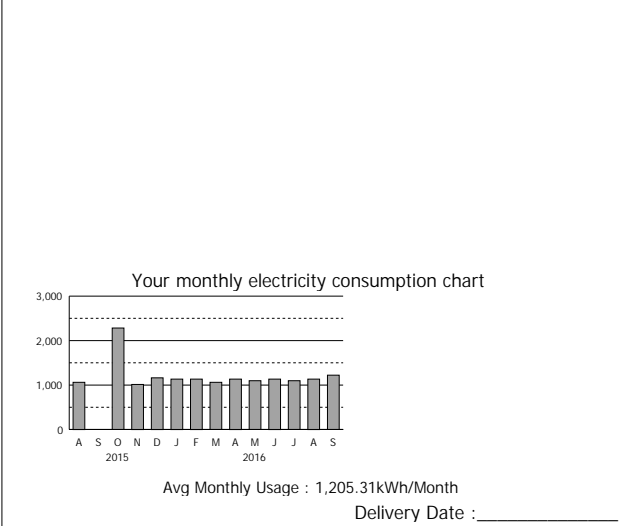
Bill ID 472668427357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47255100001

1006695343
Date : 09-28-2016
BC21/69.0/2230/0387122/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4725510000-1		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1831-33-101-2		PREVIOUS BALANCE		- 19,999.62	
Customer Information-----					
Name : ORDESTA,IVONNE P.		CURRENT CHARGES			
Premise Address : COR SANCIANGKO ST,OSMENA BLVD		Generation & Transmission			
		Generation Charge		4.7905/kWh	5,432.43
		Transmission Charge		0.6845/kWh	776.22
		System Loss Charge		0.8284/kWh	939.41
TIN :		Sub-Total			7,148.06
Metering Information-----					
Meter No : MTR1126477	Pole No : 0387122	Distribution Charges			
Serial No : 40079767	Multiplier : 1	Distribution Charge		1.7506/kWh	1,985.18
Period To : 01-27-2016	Pres Rdg : 5160	Supply Charge		0.4118/kWh	466.98
Period From : 12-27-2015	Prev Rdg : 4026	Metering Charge		0.6989/kWh	792.55
No of Days : 31	Diff Rdg : 1134			5.00/month	5.00
Avg kWh/day : 36.58	Registered : 1134	Reinstated Prompt Payment Discount		-0.0019/kWh	- 2.15
Conn Load : 2148	Billed kWh : 1134	Sub-Total			3,247.56
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0991/kWh	112.38
		Senior Citizen Subsidy Charge		0.00011/kWh	0.12
		Surcharge		0.02 of 12,651.50	253.03
		Sub-Total			365.53
		Government Charges			
		Franchise Tax - Local			80.71
		Value Added Tax			
		Generation			309.15
		Transmission			22.95
		System Loss			48.78
		Distribution			389.71
		Others			53.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	177.02
		Environmental Charge		0.0025/kWh	2.84
		NPC Stranded Contract Costs		0.1938/kWh	219.77
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	46.04
		Sub-Total			1,350.52
		CURRENT BILL - JANUARY 2016			12,111.67
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 7,995.61
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 8, 2016 - 20,000.00			



Total Sales (VAT Inclusive)	12,111.67		
Less : VAT	824.14		
Amount Net of VAT	11,287.53		
Less: BIR 2306	343.39		
BIR 2307	216.84	VATable Sales	11,287.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,727.30	VAT Zero Rated Sales	0.00
Add : VAT	824.14	VAT Amount	824.14
TOTAL AMOUNT DUE	11,551.44	TOTAL SALES	12,111.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/2230/0/10/09-28-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472668427357				
ORDESTA,IVONNE P. Premise Address : COR SANCIANGKO ST,OSMENA BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-33-101-2	Account ID 4725510000-1	Due Date 10/11/2016	Bill MONTH/YR JANUARY/2016	Total Amount Due - 7,995.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47255100001

BC21/69.0/2230/0/10/09-28-2016/71

Bill ID 812628762171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

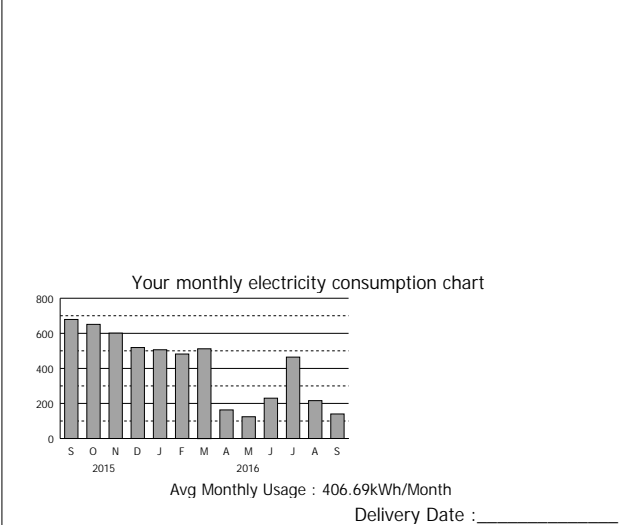
81206100000

1006696148

Date : 09-28-2016

BC21/69.1/530/0414553/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8120610000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-30-482-9		PREVIOUS BALANCE	6.36
Customer Information-----			
Name : UY,ONOPRE M3		CURRENT CHARGES	
Premise Address : COLON ST		Generation & Transmission	
		Generation Charge	5.4699/kWh 765.79
		Transmission Charge	0.3425/kWh 47.95
		System Loss Charge	0.8726/kWh 122.16
		Sub-Total	935.90
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 245.08
Meter No : 392056GS6	Pole No : 0414553	Supply Charge	0.4118/kWh 57.65
Serial No : 48261879	Multiplier : 1	Metering Charge	0.6989/kWh 97.85
Period To : 09-27-2016	Pres Rdg : 60982		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 60842	Sub-Total	405.58
No of Days : 31	Diff Rdg : 140	Others	
Avg kWh/day : 4.52	Registered : 140	Subsidy on Lifeline Charge	0.0904/kWh 12.66
Conn Load : 4445	Billed kWh : 140	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,466.50 49.33
		Sub-Total	62.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.53
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	49.32
		Transmission	1.31
		System Loss	7.55
		Distribution	48.67
		Others	8.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.85
		Environmental Charge	0.0025/kWh 0.35
		NPC Stranded Contract Costs	0.1938/kWh 27.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.36
		Sub-Total	192.77
		CURRENT BILL - SEPTEMBER 2016	1,596.26
		TOTAL AMOUNT DUE	1,602.62
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 12, 2016 - 2,460.00	



Total Sales (VAT Inclusive)	1,596.26	
Less : VAT	115.55	
Amount Net of VAT	1,480.71	
Less: BIR 2306	48.15	
BIR 2307	28.28	VATable Sales 1,480.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,404.28	VAT Zero Rated Sales 0.00
Add : VAT	115.55	VAT Amount 115.55
TOTAL AMOUNT DUE	1,519.83	TOTAL SALES 1,596.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.1/530/0/10/09-28-2016/71
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812628762171

UY,ONOPRE M3 Premise Address : COLON 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 1833-30-482-9	Account ID 8120610000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,602.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81206100000

BC21/69.1/530/0/10/09-28-2016/71

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

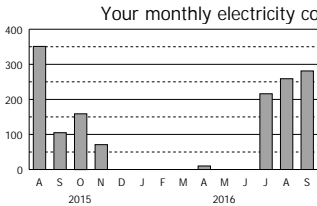
Bill ID 027022427631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02743300002

1006695499
Date : 09-28-2016
BC16/213.0/2400/0456236/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0274330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-371-4				PREVIOUS BALANCE		- 69.09	
Customer Information-----				CURRENT CHARGES			
Name : ENANORIA,ROSITA N				Generation & Transmission			
Premise Address : RIZAL AVE.				Generation Charge		5.3944/kWh	1,165.19
				Transmission Charge		0.3063/kWh	66.16
				System Loss Charge		0.885/kWh	191.16
				Sub-Total		1,422.51	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	378.13
Period To : 07-22-2016 Pres Rdg :				Supply Charge		0.4118/kWh	88.95
Period From : 06-22-2016 Prev Rdg :				Metering Charge		0.6989/kWh	150.96
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 7.20 Registered :				Sub-Total		623.04	
Conn Load : 50 Billed kWh : 216				Others			
Additional Metering Information -----				Subsidy on Lifeline Charge		0.0822/kWh	17.76
Meter No : MTR1165198 Pole No : 0456236				Senior Citizen Subsidy Charge		0.000115/kWh	0.02
Serial No : 85019538 Multiplier : 1				Sub-Total		17.78	
Period To : 07-22-2016 Pres Reading : 104				Government Charges			
Period From : 07-06-2016 Prev Reading : 3				Franchise Tax - Local		15.47	
No of Days : 16 Consumption : 101				Value Added Tax			
Meter No : 395455GS6 Pole No : 0456236				Generation		73.87	
Serial No : 2003158358 Multiplier : 1				Transmission		1.57	
Period To : 07-06-2016 Pres Reading : 31982				System Loss		11.66	
Period From : 06-22-2016 Prev Reading : 31867				Distribution		74.76	
No of Days : 14 Consumption : 115				Others		3.99	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	33.72
				Environmental Charge		0.0025/kWh	0.54
				NPC Stranded Contract Costs		0.1938/kWh	41.86
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	26.78
				Sub-Total		284.22	
				CURRENT BILL - JULY 2016		2,347.55	
				TOTAL AMOUNT DUE		2,278.46	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 17, 2015 - 649.00			



Total Sales (VAT Inclusive)	2,347.55	
Less : VAT	165.85	
Amount Net of VAT	2,181.70	
Less: BIR 2306	69.10	
BIR 2307	41.58	VATable Sales 2,181.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,071.02	VAT Zero Rated Sales 0.00
Add : VAT	165.85	VAT Amount 165.85
TOTAL AMOUNT DUE	2,236.87	TOTAL SALES 2,347.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/213.0/2400/0/10/09-28-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 027022427631

ENANORIA,ROSITA N Premise Address : RIZAL AVE.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-64-371-4	Account ID 0274330000-2	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due 2,278.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02743300002

BC16/213.0/2400/0/10/09-28-2016/72

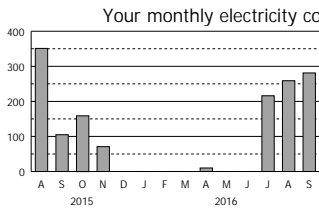
Bill ID 027470320583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02743300002

1006695508
Date : 09-28-2016
BC16/213.0/2400/0456236/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0274330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-371-4				PREVIOUS BALANCE		5,097.42	
Customer Information-----				CURRENT CHARGES			
Name : ENANORIA,ROSITA N				Generation & Transmission			
Premise Address : RIZAL AVE.				Generation Charge		5.4699/kWh	1,537.04
				Transmission Charge		0.3425/kWh	96.24
				System Loss Charge		0.8726/kWh	245.20
TIN :				Sub-Total		1,878.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1165198 Pole No : 0456236				Distribution Charge		1.7506/kWh	491.92
Serial No : 85019538 Multiplier : 1				Supply Charge		0.4118/kWh	115.72
Period To : 09-22-2016 Pres Rdg : 644				Metering Charge		0.6989/kWh	196.39
Period From : 08-22-2016 Prev Rdg : 363						5.00/month	5.00
No of Days : 31 Diff Rdg : 281				Sub-Total		809.03	
Avg kWh/day : 9.07 Registered : 281				Others			
Conn Load : 50 Billed kWh : 281				Subsidy on Lifeline Charge		0.0904/kWh	25.40
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.03
				Sub-Total		25.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		20.35	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		99.00	
				Transmission		2.63	
				System Loss		15.16	
				Distribution		97.08	
				Others		5.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	43.87
				Environmental Charge		0.0025/kWh	0.70
				NPC Stranded Contract Costs		0.1938/kWh	54.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.84
				Sub-Total		373.58	
				CURRENT BILL - SEPTEMBER 2016		3,086.52	
				TOTAL AMOUNT DUE		8,183.94	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 17, 2015 - 649.00			



Total Sales (VAT Inclusive)	3,086.52	
Less : VAT	219.36	
Amount Net of VAT	2,867.16	
Less: BIR 2306	91.40	
BIR 2307	54.67	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,721.09	VAT Zero Rated Sales
Add : VAT	219.36	VAT Amount
TOTAL AMOUNT DUE	2,940.45	TOTAL SALES
		3,086.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/213.0/2400/0/10/09-28-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 027470320583

ENANORIA,ROSITA N
Premise Address : RIZAL AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-371-4	0274330000-2	10/11/2016	SEPTEMBER/2016	8,183.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02743300002

BC16/213.0/2400/0/10/09-28-2016/72

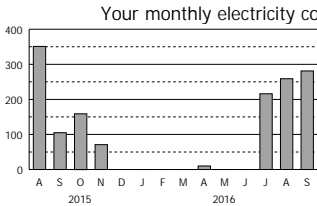
Bill ID 027843158975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02743300002

1006695505
Date : 09-28-2016
BC16/213.0/2400/0456236/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0274330000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-64-371-4				PREVIOUS BALANCE		2,278.46	
Customer Information-----				CURRENT CHARGES			
Name : ENANORIA,ROSITA N				Generation & Transmission			
Premise Address : RIZAL AVE.				Generation Charge		5.3438/kWh	1,384.04
				Transmission Charge		0.3755/kWh	97.25
				System Loss Charge		0.8712/kWh	225.64
				Sub-Total		1,706.93	
Metering Information-----				Distribution Charges			
Meter No : MTR1165198 Pole No : 0456236				Distribution Charge		1.7506/kWh	453.41
Serial No : 85019538 Multiplier : 1				Supply Charge		0.4118/kWh	106.66
Period To : 08-22-2016 Pres Rdg : 363				Metering Charge		0.6989/kWh	181.02
Period From : 07-22-2016 Prev Rdg : 104						5.00/month	5.00
No of Days : 31 Diff Rdg : 259				Sub-Total		746.09	
Avg kWh/day : 8.36 Registered : 259				Others			
Conn Load : 50 Billed kWh : 259				Subsidy on Lifeline Charge		0.0929/kWh	24.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		24.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		18.58	
Thank you.				Value Added Tax			
				Generation			88.81
				Transmission			2.57
				System Loss			13.84
				Distribution			89.53
				Others			5.12
				Universal Charge			
				Missionary Electrification		0.1561/kWh	40.43
				Environmental Charge		0.0025/kWh	0.65
				NPC Stranded Contract Costs		0.1938/kWh	50.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	32.12
				Sub-Total		341.84	
				CURRENT BILL - AUGUST 2016		2,818.96	
				TOTAL AMOUNT DUE		5,097.42	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 17, 2015 - 649.00			



Total Sales (VAT Inclusive)	2,818.96	
Less : VAT	199.87	
Amount Net of VAT	2,619.09	
Less: BIR 2306	83.30	
BIR 2307	49.91	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,485.88	VAT Zero Rated Sales
Add : VAT	199.87	VAT Amount
TOTAL AMOUNT DUE	2,685.75	TOTAL SALES
		2,818.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/213.0/2400/0/10/09-28-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 027843158975				
ENANORIA,ROSITA N Premise Address : RIZAL AVE.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-64-371-4	Account ID 0274330000-2	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 5,097.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02743300002

BC16/213.0/2400/0/10/09-28-2016/72

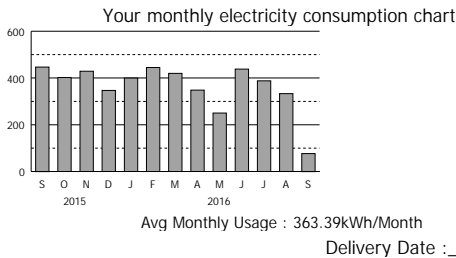
Bill ID 000609282681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00021100003

1006695978
Date : 09-28-2016
BC21/32.0/2450/0349015/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0002110000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-54-176-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DOSDOS,DIOSDADO JR M6 T		CURRENT CHARGES			
Premise Address : 534-G P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	421.18
		Transmission Charge		0.3425/kWh	26.37
		System Loss Charge		0.8726/kWh	67.19
TIN :		Sub-Total		514.74	
Metering Information-----					
Meter No : 275097GS6	Pole No : 0349015				
Serial No : 45620922	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 43490	Distribution Charge		1.7506/kWh	134.80
Period From : 08-27-2016	Prev Rdg : 43413	Supply Charge		0.4118/kWh	31.71
No of Days : 31	Diff Rdg : 77	Metering Charge		0.6989/kWh	53.82
Avg kWh/day : 2.48	Registered : 77			5.00/month	5.00
Conn Load : 408	Billed kWh : 77	Sub-Total		225.33	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.15 of 740.07	- 111.01
		Sub-Total		- 111.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		4.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		27.13	
		Transmission		0.72	
		System Loss		4.16	
		Distribution		27.04	
		Others		- 8.29	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.02
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
		Sub-Total		92.16	
		CURRENT BILL - SEPTEMBER 2016		721.22	
		TOTAL AMOUNT DUE		721.22	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 3,622.74			



Total Sales (VAT Inclusive)	721.22	
Less : VAT	50.76	
Amount Net of VAT	670.46	
Less: BIR 2306	21.16	
BIR 2307	12.68	VATable Sales 670.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	636.62	VAT Zero Rated Sales 0.00
Add : VAT	50.76	VAT Amount 50.76
TOTAL AMOUNT DUE	687.38	TOTAL SALES 721.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/2450/0/10/09-28-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 000609282681				
DOSDOS,DIOSDADO JR M6 T Premise Address : 534-G P. DEL ROSARIO EXT.,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 1843-54-176-9	Account ID 0002110000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 721.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

*00021100003*BC21/32.0/2450/0/10/09-28-2016/72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

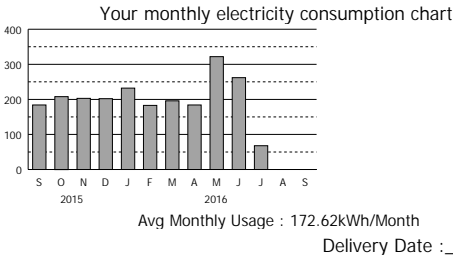
Bill ID 295191574354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29528194490

1006695201
Date : 09-28-2016
BC21/32.0/3955/0389701/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2952819449-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-89-548-2		PREVIOUS BALANCE		6,962.59	
Customer Information-----					
Name : SATOR,ARNOLD RODRIGUEZ		CURRENT CHARGES			
Premise Address : 541-G P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1116497 Pole No : 0389701		Others			
Serial No : 40051257 Multiplier : 1		Surcharge		0.02 of 6,962.50	139.25
Period To : 08-27-2016 Pres Rdg : 2564		Sub-Total			139.25
Period From : 07-27-2016 Prev Rdg : 2564		Government Charges			
No of Days : 31 Diff Rdg : 0		Franchise Tax - Local			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 573 Billed kWh : 0		Distribution			
To our valued customers,		Others			
		Universal Charge			16.84
		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			18.52
		CURRENT BILL - AUGUST 2016			162.77
		TOTAL AMOUNT DUE			7,125.36
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 9, 2016 - 4,162.00			
Thank you.					



Total Sales (VAT Inclusive)	162.77	
Less : VAT	17.44	
Amount Net of VAT	145.33	
Less: BIR 2306	7.27	
BIR 2307	2.91	VATable Sales 145.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	135.15	VAT Zero Rated Sales 0.00
Add : VAT	17.44	VAT Amount 17.44
TOTAL AMOUNT DUE	152.59	TOTAL SALES 162.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/3955/0/10/09-28-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295191574354				
SATOR,ARNOLD RODRIGUEZ Premise Address : 541-G P. DEL ROSARIO EXT,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 1853-89-548-2	Account ID 2952819449-0	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 7,125.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29528194490

BC21/32.0/3955/0/10/09-28-2016/72

Bill ID 743972067817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

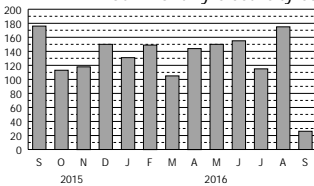
BILLING STATEMENT

74391100000

1006696153
Date : 09-28-2016
BC21/32.0/3960/0389701/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7439110000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-71-992-9		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : ALQUEZA,WILMER T TM		CURRENT CHARGES			
Premise Address : 549-E P DEL ROSARIO EXT		Generation & Transmission			
		Generation Charge		5.4699/kWh	142.22
		Transmission Charge		0.3425/kWh	8.91
		System Loss Charge		0.8726/kWh	22.69
		Sub-Total			173.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : 120361DS6	Pole No : 0389701	Supply Charge		0.4118/kWh	10.71
Serial No : 27141738	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 09-27-2016	Pres Rdg : 38405			5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 38379	Sub-Total			79.40
No of Days : 31	Diff Rdg : 26	Others			
Avg kWh/day : 0.84	Registered : 26	Subsidy on Lifeline Discount		-0.65 of 253.22	- 164.59
Conn Load : 150	Billed kWh : 26	Sub-Total			- 164.59
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.66
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			9.16
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.24
classes effective this billing cycle.		System Loss			1.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			9.53
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 13.14
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	4.05
Thank you.		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total			20.24
		CURRENT BILL - SEPTEMBER 2016			108.87
		TOTAL AMOUNT DUE			108.31
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 1,933.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 131.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	108.87	
Less : VAT	7.20	
Amount Net of VAT	101.67	
Less: BIR 2306	3.00	
BIR 2307	1.79	VATable Sales 101.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.88	VAT Zero Rated Sales 0.00
Add : VAT	7.20	VAT Amount 7.20
TOTAL AMOUNT DUE	104.08	TOTAL SALES 108.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/3960/0/10/09-28-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743972067817

ALQUEZA,WILMER T TM
Premise Address : 549-E P DEL ROSARIO EXT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-71-992-9	7439110000-0	10/11/2016	SEPTEMBER/2016	108.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74391100000

BC21/32.0/3960/0/10/09-28-2016/72

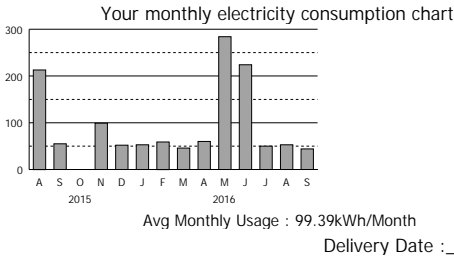
Bill ID 940984733188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94039000008

1006696027
Date : 09-28-2016
BC21/32.0/3980/0386732/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9403900000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-48-563-6		PREVIOUS BALANCE				- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : RALLOS,FILOMENO		Generation & Transmission					
Premise Address : 103-D P DEL ROSARIO EXT		Generation Charge		5.4699/kWh		240.68	
		Transmission Charge		0.3425/kWh		15.07	
		System Loss Charge		0.8726/kWh		38.39	
TIN :		Sub-Total				294.14	
Metering Information-----				Distribution Charges			
Meter No : 254378GS6	Pole No : 0386732	Distribution Charge		1.7506/kWh		77.03	
Serial No : 48554130	Multiplier : 1	Supply Charge		0.4118/kWh		18.12	
Period To : 09-27-2016	Pres Rdg : 55997	Metering Charge		0.6989/kWh		30.75	
Period From : 08-27-2016	Prev Rdg : 55953			5.00/month		5.00	
No of Days : 31	Diff Rdg : 44	Sub-Total				130.90	
Avg kWh/day : 1.42	Registered : 44	Others					
Conn Load : 0	Billed kWh : 44	Subsidy on Lifeline Discount		-0.4 of 425.04		- 170.02	
To our valued customers,		Sub-Total				- 170.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.91	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		15.51	
				Transmission		0.41	
				System Loss		2.38	
				Distribution		15.71	
				Others		- 13.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 6.87	
				Environmental Charge		0.0025/kWh 0.11	
				NPC Stranded Contract Costs		0.1938/kWh 8.53	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 5.46	
				Sub-Total		43.52	
				CURRENT BILL - SEPTEMBER 2016		298.54	
				TOTAL AMOUNT DUE		298.10	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 698.00			



Total Sales (VAT Inclusive)	298.54	
Less : VAT	20.64	
Amount Net of VAT	277.90	
Less: BIR 2306	8.62	
BIR 2307	5.14	VATable Sales 277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	264.14	VAT Zero Rated Sales 0.00
Add : VAT	20.64	VAT Amount 20.64
TOTAL AMOUNT DUE	284.78	TOTAL SALES 298.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/3980/0/10/09-28-2016/72
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940984733188				
RALLOS,FILOMENO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 103-D P DEL ROSARIO EXT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-48-563-6	9403900000-8	10/11/2016	SEPTEMBER/2016	298.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94039000008

BC21/32.0/3980/0/10/09-28-2016/72

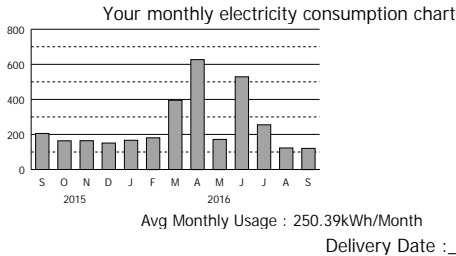
Bill ID 060668742692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06039000002

1006696258
Date : 09-28-2016
BC21/32.0/4220/0386711/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0603900000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-48-614-4				PREVIOUS BALANCE		- 0.92	
Customer Information-----				CURRENT CHARGES			
Name : MONTEBON,LEONILA E				Generation & Transmission			
Premise Address : 549 P DEL ROSARIO EXT,SAMBAG 1				Generation Charge		5.4699/kWh	661.86
				Transmission Charge		0.3425/kWh	41.44
				System Loss Charge		0.8726/kWh	105.58
TIN :				Sub-Total		808.88	
Metering Information-----				Distribution Charges			
Meter No :	177799DS6	Pole No :	0386711	Distribution Charge		1.7506/kWh	211.82
Serial No :	13213240	Multiplier :	1	Supply Charge		0.4118/kWh	49.83
Period To :	09-27-2016	Pres Rdg :	74100	Metering Charge		0.6989/kWh	84.57
Period From :	08-27-2016	Prev Rdg :	73979			5.00/month	5.00
No of Days :	31	Diff Rdg :	121	Sub-Total		351.22	
Avg kWh/day :	3.90	Registered :	121	Others			
Conn Load :	1795	Billed kWh :	121	Subsidy on Lifeline Charge		0.0904/kWh	10.94
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Sub-Total		10.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		42.62	
				Transmission		1.13	
				System Loss		6.52	
				Distribution		42.15	
				Others		2.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.89
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.45
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.00
				Sub-Total		161.21	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,332.26	
				TOTAL AMOUNT DUE		1,331.34	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 12, 2016 - 1,342.00			



Total Sales (VAT Inclusive)	1,332.26	
Less : VAT	94.79	
Amount Net of VAT	1,237.47	
Less: BIR 2306	39.51	
BIR 2307	23.60	VATable Sales 1,237.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,174.36	VAT Zero Rated Sales 0.00
Add : VAT	94.79	VAT Amount 94.79
TOTAL AMOUNT DUE	1,269.15	TOTAL SALES 1,332.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/32.0/4220/0/10/09-28-2016/72	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 060668742692				
MONTEBON,LEONILA E Premise Address : 549 P DEL ROSARIO EXT,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 1805-48-614-4	Account ID 0603900000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,331.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06039000002

BC21/32.0/4220/0/10/09-28-2016/72

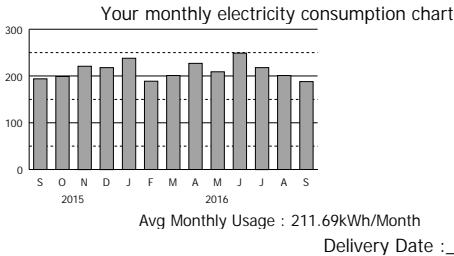
Bill ID 514656771043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51488000004

1006695509
Date : 09-28-2016
BC01/315.2/4720/0725191/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5148800000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-20-458-7				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : ROSIOS,ROGELIO M1 P				Generation & Transmission			
Premise Address : 751 TABOK LAMAC,YATI,LILOAN				Generation Charge		5.3438/kWh	1,004.63
				Transmission Charge		0.3755/kWh	70.59
				System Loss Charge		0.8712/kWh	163.79
TIN :				Sub-Total		1,239.01	
Metering Information-----				Distribution Charges			
Meter No :	442287GS6	Pole No :	0725191	Distribution Charge		1.7506/kWh	329.11
Serial No :	99395515	Multiplier :	1	Supply Charge		0.4118/kWh	77.42
Period To :	09-04-2016	Pres Rdg :	18564	Metering Charge		0.6989/kWh	131.39
Period From :	08-04-2016	Prev Rdg :	18376			5.00/month	5.00
No of Days :	31	Diff Rdg :	188	Sub-Total		542.92	
Avg kWh/day :	6.07	Registered :	188	Others			
Conn Load :	238	Billed kWh :	188	Subsidy on Lifeline Charge		0.0929/kWh	17.47
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.03
				Surcharge		0.02 of 4,592.50	91.85
				Sub-Total		109.35	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		64.45	
				Transmission		1.86	
				System Loss		10.05	
				Distribution		65.15	
				Others		14.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.34
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.43
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.31
				Sub-Total		254.78	
Thank you.				CURRENT BILL - SEPTEMBER 2016		2,146.06	
				TOTAL AMOUNT DUE		2,145.37	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 25, 2016 - 976.99			



Total Sales (VAT Inclusive)	2,146.06	
Less : VAT	155.77	
Amount Net of VAT	1,990.29	
Less: BIR 2306	64.90	
BIR 2307	38.01	VATable Sales 1,990.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,887.38	VAT Zero Rated Sales 0.00
Add : VAT	155.77	VAT Amount 155.77
TOTAL AMOUNT DUE	2,043.15	TOTAL SALES 2,146.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC01/315.2/4720/0/23/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 514656771043

ROSIOS,ROGELIO M1 P
Premise Address : 751 TABOK LAMAC,YATI,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-458-7	5148800000-4	10/11/2016	SEPTEMBER/2016	2,145.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51488000004

BC01/315.2/4720/0/23/09-28-2016/73

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

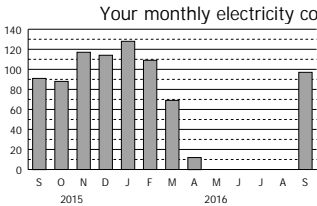
Bill ID 107656026284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10729200005

1006695501
Date : 09-28-2016
BC08/360.1/4380/0217415/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1072920000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-96-566-8		PREVIOUS BALANCE		3.04	
Customer Information-----					
Name : ALIVIO,MARGARITA		CURRENT CHARGES			
Premise Address : IBABAO MANDAWÉ		Generation & Transmission			
		Generation Charge		5.3438/kWh	518.35
		Transmission Charge		0.3755/kWh	36.42
		System Loss Charge		0.8712/kWh	84.51
TIN :		Sub-Total		639.28	
Metering Information-----					
Meter No : MTR1034503	Pole No : 0217415	Distribution Charges			
Serial No : 121742173	Multiplier : 1	Distribution Charge		1.7506/kWh	169.81
Period To : 09-13-2016	Pres Rdg : 1907	Supply Charge		0.4118/kWh	39.94
Period From : 08-12-2016	Prev Rdg : 1810	Metering Charge		0.6989/kWh	67.79
No of Days : 32	Diff Rdg : 97			5.00/month	5.00
Avg kWh/day : 3.03	Registered : 97	Sub-Total		282.54	
Conn Load : 0	Billed kWh : 97	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 921.82	- 46.09
		Sub-Total		- 46.09	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		4.38	
		Value Added Tax			
		Generation		33.26	
		Transmission		0.97	
		System Loss		5.18	
		Distribution		33.90	
		Others		- 3.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.14
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.80
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.03
		Sub-Total		120.76	
		CURRENT BILL - SEPTEMBER 2016		996.49	
		TOTAL AMOUNT DUE		999.53	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 24, 2016 - 44.00			



Avg Monthly Usage : 63.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	996.49	
Less : VAT	70.17	
Amount Net of VAT	926.32	
Less: BIR 2306	29.25	
BIR 2307	17.60	VATable Sales 926.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	879.47	VAT Zero Rated Sales 0.00
Add : VAT	70.17	VAT Amount 70.17
TOTAL AMOUNT DUE	949.64	TOTAL SALES 996.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/360.1/4380/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 107656026284

ALIVIO,MARGARITA Premise Address : IBABAO MANDAWÉ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-96-566-8	Account ID 1072920000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 999.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10729200005

BC08/360.1/4380/0/21/09-28-2016/73

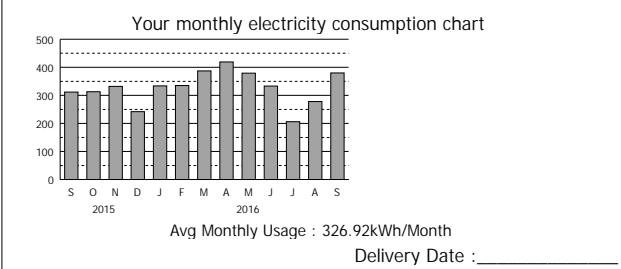
557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

46453300009

1006695878
Date : 09-28-2016
BC10/415.4/1/0158210/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4645330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-60-290-2		PREVIOUS BALANCE	- 0.73
Customer Information-----			
Name : PATIGAYON,ROY F		CURRENT CHARGES	
Premise Address : PILIT CABANCALAN,MANDAUE CITY,00003{		Generation & Transmission	
		Generation Charge	5.4699/kWh 2,078.56
		Transmission Charge	0.3425/kWh 130.15
		System Loss Charge	0.8726/kWh 331.59
		Sub-Total	2,540.30
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 665.23
Meter No : 382008GS6	Pole No : 0158210	Supply Charge	0.4118/kWh 156.48
Serial No : 2003130427	Multiplier : 1	Metering Charge	0.6989/kWh 265.58
Period To : 09-15-2016	Pres Rdg : 29791		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 29411	Sub-Total	1,092.29
No of Days : 30	Diff Rdg : 380	Others	
Avg kWh/day : 12.67	Registered : 380	Subsidy on Lifeline Charge	0.0904/kWh 34.35
Conn Load : 0	Billed kWh : 380	Senior Citizen Subsidy Charge	0.00012/kWh 0.05
To our valued customers,		Surcharge	0.02 of 3,017.50 60.35
		Sub-Total	94.75
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	18.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	133.87
		Transmission	3.56
		System Loss	20.50
		Distribution	131.07
		Others	13.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.32
		Environmental Charge	0.0025/kWh 0.95
		NPC Stranded Contract Costs	0.1938/kWh 73.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 47.12
		Sub-Total	502.28
Thank you.		CURRENT BILL - SEPTEMBER 2016	4,229.62
		TOTAL AMOUNT DUE	4,228.89
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 5, 2016 - 3,018.00	



Total Sales (VAT Inclusive)	4,229.62
Less : VAT	302.61
Amount Net of VAT	3,927.01
Less: BIR 2306	126.09
BIR 2307	74.92
SC/PWD DISCOUNT	0.00
Amount Due	3,726.00
Add : VAT	302.61
TOTAL AMOUNT DUE	4,028.61
VATable Sales	3,927.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	302.61
TOTAL SALES	4,229.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/1/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464747043799				
PATIGAYON,ROY F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILIT CABANCALAN,MANDAUE CITY,00003{		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-60-290-2	4645330000-9	10/11/2016	SEPTEMBER/2016	4,228.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46453300009

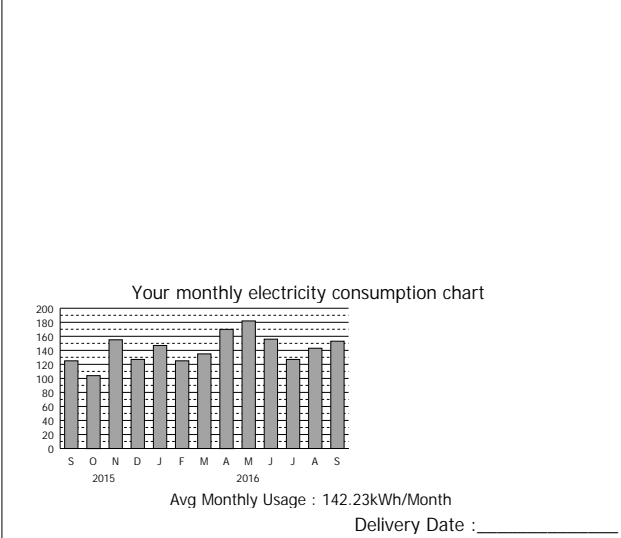
Bill ID 366455303132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36605300007

1006695872
Date : 09-28-2016
BC10/415.4/1/0158210/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3660530000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-65-824-5				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : JACINTO,JAIME				Generation & Transmission			
Premise Address : PILIT,MANDAUE CITY				Generation Charge		5.4699/kWh	836.89
				Transmission Charge		0.3425/kWh	52.40
				System Loss Charge		0.8726/kWh	133.51
TIN :				Sub-Total		1,022.80	
Metering Information-----				Distribution Charges			
Meter No :	192564WS6	Pole No :	0158210	Distribution Charge		1.7506/kWh	267.84
Serial No :	45762485	Multiplier :	1	Supply Charge		0.4118/kWh	63.01
Period To :	09-15-2016	Pres Rdg :	41110	Metering Charge		0.6989/kWh	106.93
Period From :	08-15-2016	Prev Rdg :	40957			5.00/month	5.00
No of Days :	30	Diff Rdg :	153	Sub-Total		442.78	
Avg kWh/day :	5.10	Registered :	153	Others			
Conn Load :	100	Billed kWh :	153	Subsidy on Lifeline Charge		0.0904/kWh	13.83
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		13.85	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		7.40	
				Value Added Tax			
				Generation		53.91	
				Transmission		1.43	
				System Loss		8.26	
				Distribution		53.13	
				Others		2.55	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.88
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.97
				Sub-Total		199.56	
				CURRENT BILL - SEPTEMBER 2016		1,678.99	
				TOTAL AMOUNT DUE		1,678.09	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 27, 2016 - 1,556.00			



Total Sales (VAT Inclusive)	1,678.99	
Less : VAT	119.28	
Amount Net of VAT	1,559.71	
Less: BIR 2306	49.71	
BIR 2307	29.74	VATable Sales 1,559.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,480.26	VAT Zero Rated Sales 0.00
Add : VAT	119.28	VAT Amount 119.28
TOTAL AMOUNT DUE	1,599.54	TOTAL SALES 1,678.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/1/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366455303132				
JACINTO,JAIME		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILIT,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-824-5	3660530000-7	10/11/2016	SEPTEMBER/2016	1,678.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36605300007

BC10/415.4/1/0/21/09-28-2016/73

Bill ID 630911381729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

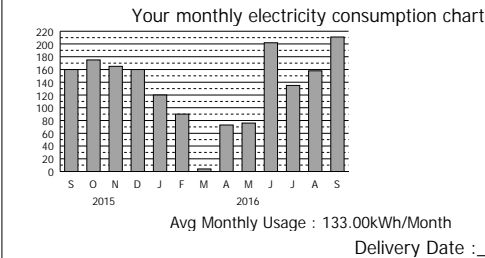
BILLING STATEMENT

63093300000

1006695914
Date : 09-28-2016
BC10/415.4/1/0158210/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6309330000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-22-392-8		PREVIOUS BALANCE	- 0.38
Customer Information-----			
Name : CABATINGAN,NOEL A		CURRENT CHARGES	
Premise Address : PILIT CABANCALAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 1,154.15
		Transmission Charge	0.3425/kWh 72.27
		System Loss Charge	0.8726/kWh 184.12
		Sub-Total	1,410.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 369.38
Meter No : MTR1063980	Pole No : 0158210	Supply Charge	0.4118/kWh 86.89
Serial No : 125293712	Multiplier : 1	Metering Charge	0.6989/kWh 147.47
Period To : 09-15-2016	Pres Rdg : 2348		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 2137	Sub-Total	608.74
No of Days : 30	Diff Rdg : 211	Others	
Avg kWh/day : 7.03	Registered : 211	Subsidy on Lifeline Charge	0.0904/kWh 19.07
Conn Load : 100	Billed kWh : 211	Senior Citizen Subsidy Charge	0.00012/kWh 0.03
To our valued customers,		Surcharge	0.02 of 1,717.50 34.35
		Sub-Total	53.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.36
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	74.34
		Transmission	1.97
		System Loss	11.38
		Distribution	73.05
		Others	7.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.94
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 40.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.16
		Sub-Total	279.28
		CURRENT BILL - SEPTEMBER 2016	2,352.01
		TOTAL AMOUNT DUE	2,351.63
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 5, 2016 - 1,718.00	

Thank you.



Total Sales (VAT Inclusive)	2,352.01	
Less : VAT	168.40	
Amount Net of VAT	2,183.61	
Less: BIR 2306	70.18	
BIR 2307	41.66	VATable Sales 2,183.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,071.77	VAT Zero Rated Sales 0.00
Add : VAT	168.40	VAT Amount 168.40
TOTAL AMOUNT DUE	2,240.17	TOTAL SALES 2,352.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/1/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630911381729				
CABATINGAN,NOEL A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILIT CABANCALAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-392-8	6309330000-0	10/11/2016	SEPTEMBER/2016	2,351.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63093300000

BC10/415.4/1/0/21/09-28-2016/73

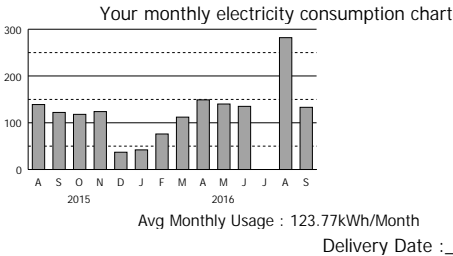
Bill ID 234108295866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23414516932

1006695772
Date : 09-28-2016
BC10/415.4/446/0158154/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2341451693-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-76-758-4				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : VEGA, GLADYS ANTOLIH AO				Generation & Transmission			
Premise Address : M2 PILIT, CABANCALAN				Generation Charge 5.4699/kWh 727.50			
TIN :				Transmission Charge 0.3425/kWh 45.55			
Metering Information-----				System Loss Charge 0.8726/kWh 116.06			
Meter No : 532042 GS6 Pole No : 0158154				Sub-Total 889.11			
Serial No : 61348912 Multiplier : 1				Distribution Charges			
Period To : 09-15-2016 Pres Rdg : 5861				Distribution Charge 1.7506/kWh 232.83			
Period From : 08-15-2016 Prev Rdg : 5728				Supply Charge 0.4118/kWh 54.77			
No of Days : 31 Diff Rdg : 133				Metering Charge 0.6989/kWh 92.95			
Avg kWh/day : 4.29 Registered : 133				5.00/month 5.00			
Conn Load : 620 Billed kWh : 133				Sub-Total 385.55			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0904/kWh 12.02			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge 0.00012/kWh 0.02			
Thank you.				Surcharge 0.02 of 1,677.50 33.55			
				Sub-Total 45.59			
				Government Charges			
				Franchise Tax - Local 6.60			
				Value Added Tax			
				Generation 46.85			
				Transmission 1.25			
				System Loss 7.16			
				Distribution 46.27			
				Others 6.26			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 20.77			
				Environmental Charge 0.0025/kWh 0.33			
				NPC Stranded Contract Costs 0.1938/kWh 25.78			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.49			
				Sub-Total 177.76			
				CURRENT BILL - SEPTEMBER 2016 1,498.01			
				TOTAL AMOUNT DUE 1,497.55			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 9, 2016 - 1,678.00			



Total Sales (VAT Inclusive)	1,498.01	
Less : VAT	107.79	
Amount Net of VAT	1,390.22	
Less: BIR 2306	44.91	
BIR 2307	26.54	VATable Sales 1,390.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,318.77	VAT Zero Rated Sales 0.00
Add : VAT	107.79	VAT Amount 107.79
TOTAL AMOUNT DUE	1,426.56	TOTAL SALES 1,498.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/415.4/446/0/21/09-28-2016/73		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 234108295866

VEGA,GLADYS ANTOLIHAO Premise Address : M2 PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1851-76-758-4	Account ID 2341451693-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,497.55	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23414516932

BC10/415.4/446/0/21/09-28-2016/73

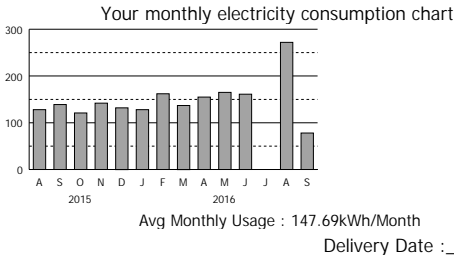
Bill ID 966301567280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96695370047

1006695807
Date : 09-28-2016
BC10/415.4/447/0158154/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9669537004-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-76-743-6		PREVIOUS BALANCE		- 0.60	
Customer Information-----		CURRENT CHARGES			
Name : VEGA, GLADYS ANTOLIH AO		Generation & Transmission			
Premise Address : M3 PILIT, CABANCALAN		Generation Charge		5.4699/kWh	426.65
		Transmission Charge		0.3425/kWh	26.72
		System Loss Charge		0.8726/kWh	68.06
TIN :		Sub-Total		521.43	
Metering Information-----		Distribution Charges			
Meter No : 532052 GS6	Pole No : 0158154	Distribution Charge		1.7506/kWh	136.55
Serial No : 218707150	Multiplier : 1	Supply Charge		0.4118/kWh	32.12
Period To : 09-15-2016	Pres Rdg : 5044	Metering Charge		0.6989/kWh	54.51
Period From : 08-15-2016	Prev Rdg : 4966			5.00/month	5.00
No of Days : 31	Diff Rdg : 78	Sub-Total		228.18	
Avg kWh/day : 2.52	Registered : 78	Others			
Conn Load : 620	Billed kWh : 78	Subsidy on Lifeline Discount		-0.15 of 749.61	- 112.44
To our valued customers,		Sub-Total		- 112.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		3.19	
		Value Added Tax			
		Generation		27.48	
		Transmission		0.73	
		System Loss		4.20	
		Distribution		27.38	
		Others		- 8.59	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
		Sub-Total		91.55	
		CURRENT BILL - SEPTEMBER 2016		728.72	
		TOTAL AMOUNT DUE		728.12	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 22, 2016 - 4,714.00			



Total Sales (VAT Inclusive)	728.72	
Less : VAT	51.20	
Amount Net of VAT	677.52	
Less: BIR 2306	21.33	
BIR 2307	12.81	VATable Sales 677.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	643.38	VAT Zero Rated Sales 0.00
Add : VAT	51.20	VAT Amount 51.20
TOTAL AMOUNT DUE	694.58	TOTAL SALES 728.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/447/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 966301567280

VEGA,GLADYS ANTOLIHAO
Premise Address : M3 PILIT,CABANCALAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-743-6	9669537004-7	10/11/2016	SEPTEMBER/2016	728.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96695370047

BC10/415.4/447/0/21/09-28-2016/73

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

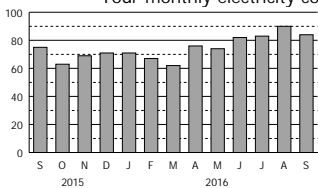
Bill ID 639509622064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63925300004

1006695766
Date : 09-28-2016
BC10/415.4/640/0177540/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6392530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-78-122-2				PREVIOUS BALANCE		- 0.26	
Customer Information-----				CURRENT CHARGES			
Name : ADOLFO,PENNY (M2) V.				Generation & Transmission			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	459.47
				Transmission Charge		0.3425/kWh	28.77
				System Loss Charge		0.8726/kWh	73.30
TIN :				Sub-Total		561.54	
Metering Information-----				Distribution Charges			
Meter No :	123904WS6	Pole No :	0177540	Distribution Charge		1.7506/kWh	147.05
Serial No :	70015953	Multiplier :	1	Supply Charge		0.4118/kWh	34.59
Period To :	09-15-2016	Pres Rdg :	6723	Metering Charge		0.6989/kWh	58.71
Period From :	08-15-2016	Prev Rdg :	6639			5.00/month	5.00
No of Days :	30	Diff Rdg :	84	Sub-Total		245.35	
Avg kWh/day :	2.80	Registered :	84	Others			
Conn Load :	440	Billed kWh :	84	Subsidy on Lifeline Discount		-0.1 of 806.89	- 80.69
To our valued customers,				Surcharge		0.02 of 896.50	17.93
				Sub-Total		- 62.76	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		29.60	
				Transmission		0.79	
				System Loss		4.52	
				Distribution		29.44	
				Others		- 3.84	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.11
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.28
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.42
				Sub-Total		104.25	
				CURRENT BILL - SEPTEMBER 2016		848.38	
				TOTAL AMOUNT DUE		848.12	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 26, 2016 - 897.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		848.38	
 <p>Avg Monthly Usage : 74.39kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		60.51	
		Amount Net of VAT		787.87	
		Less: BIR 2306		25.21	
		BIR 2307		14.96	
		SC/PWD DISCOUNT		0.00	
		Amount Due		747.70	
		Add : VAT		60.51	
		TOTAL AMOUNT DUE		808.21	
		VATable Sales		787.87	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		60.51			
TOTAL SALES		848.38			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC10/415.4/640/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 639509622064				
ADOLFO,PENNY (M2) V. Premise Address : PILIT,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-78-122-2	Account ID 6392530000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 848.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63925300004

BC10/415.4/640/0/21/09-28-2016/73

Bill ID 357886592631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35706300007

1006695820
Date : 09-28-2016
BC10/415.4/650/0177540/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3570630000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-78-134-9				PREVIOUS BALANCE		- 0.84	
Customer Information-----				CURRENT CHARGES			
Name : ADOLFO,PENNY V				Generation & Transmission			
Premise Address : M.L. QUEZON ST.,,CABANCALAN, MANDAUE CITY				Generation Charge		5.4699/kWh	76.58
				Transmission Charge		0.3425/kWh	4.80
				System Loss Charge		0.8726/kWh	12.22
TIN :				Sub-Total		93.60	
Metering Information-----				Distribution Charges			
Meter No : MTR1006530		Pole No : 0177540		Distribution Charge		1.7506/kWh	24.51
Serial No : 40042378		Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 09-15-2016		Pres Rdg : 1025		Metering Charge		0.6989/kWh	9.78
Period From : 08-15-2016		Prev Rdg : 1011				5.00/month	5.00
No of Days : 30		Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.47		Registered : 14		Others			
Conn Load : 250		Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 133.66	- 133.66
To our valued customers,				Surcharge		0.02 of 12.00	0.24
				Sub-Total		- 133.42	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		4.93	
				Transmission		0.13	
				System Loss		0.76	
				Distribution		5.41	
				Others		- 10.60	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total		7.33	
				CURRENT BILL - SEPTEMBER 2016		12.57	
				TOTAL AMOUNT DUE		11.73	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 13.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		12.57	
<p>Avg Monthly Usage : 48.23kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.63	
		Amount Net of VAT		11.94	
		Less: BIR 2306		0.27	
		BIR 2307		0.11	
		SC/PWD DISCOUNT		0.00	
		Amount Due		11.56	
		Add : VAT		0.63	
		TOTAL AMOUNT DUE		12.19	
		VATable Sales		11.94	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.63			
TOTAL SALES		12.57			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC10/415.4/650/0/21/09-28-2016/73					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 357886592631				
ADOLFO,PENNY V Premise Address : M.L. QUEZON ST.,,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-78-134-9	Account ID 3570630000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 11.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35706300007

BC10/415.4/650/0/21/09-28-2016/73

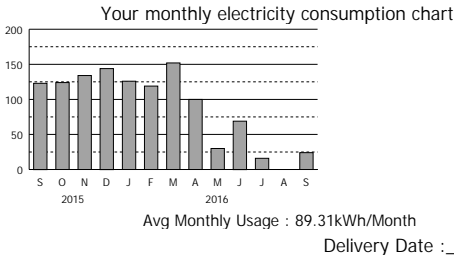
Bill ID 253636785153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25398711793

1006695908
Date : 09-28-2016
BC10/415.4/673/0177540/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2539871179-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-30-125-5				PREVIOUS BALANCE		31.85	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,ALFONSO ADOLFO				Generation & Transmission			
Premise Address : 895 PILIT,CABANCALAN				Generation Charge		5.4699/kWh	131.28
				Transmission Charge		0.3425/kWh	8.22
				System Loss Charge		0.8726/kWh	20.94
				Sub-Total			160.44
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	42.01
Meter No : 383449GS6	Pole No : 0177540			Supply Charge		0.4118/kWh	9.88
Serial No : 2003133159	Multiplier : 1			Metering Charge		0.6989/kWh	16.77
Period To : 09-15-2016	Pres Rdg : 8993					5.00/month	5.00
Period From : 08-15-2016	Prev Rdg : 8969			Sub-Total			73.66
No of Days : 30	Diff Rdg : 24			Others			
Avg kWh/day : 0.80	Registered : 24			Subsidy on Lifeline Discount		-0.65 of 234.10	- 152.17
Conn Load : 454	Billed kWh : 24			Surcharge		0.02 of 32.00	0.64
To our valued customers,				Sub-Total			- 151.53
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.41
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			8.46
				Transmission			0.22
				System Loss			1.30
				Distribution			8.84
				Others			- 12.10
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total			18.56
				CURRENT BILL - SEPTEMBER 2016			101.13
				TOTAL AMOUNT DUE			132.98
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 8, 2016 - 582.00			



Total Sales (VAT Inclusive)	101.13
Less : VAT	6.72
Amount Net of VAT	94.41
Less: BIR 2306	2.79
BIR 2307	1.66
SC/PWD DISCOUNT	0.00
Amount Due	89.96
Add : VAT	6.72
TOTAL AMOUNT DUE	96.68
VATable Sales	94.41
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.72
TOTAL SALES	101.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/673/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253636785153				
VEGA,ALFONSO ADOLFO Premise Address : 895 PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-30-125-5	Account ID 2539871179-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 132.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25398711793

BC10/415.4/673/0/21/09-28-2016/73

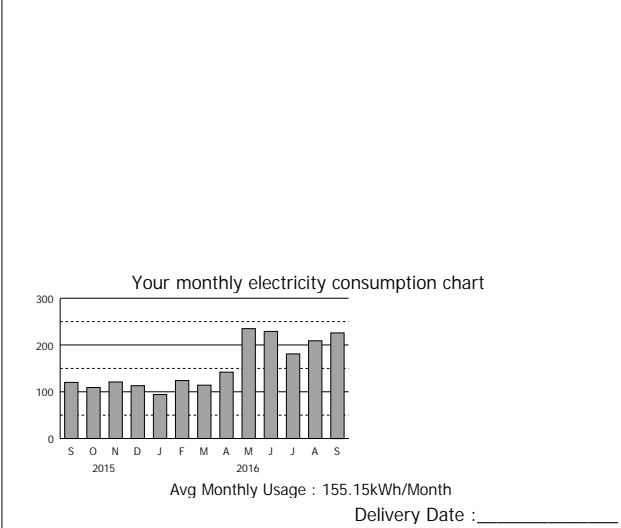
Bill ID 272056699868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27215569487

1006695798
Date : 09-28-2016
BC10/415.4/674/0177533/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2721556948-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-36-080-8		PREVIOUS BALANCE				- 0.12	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,LEO REMEDIO				Generation & Transmission			
Premise Address : M3 E CORTES STREET,PILIT,CABANCALAN				Generation Charge		5.4699/kWh	1,236.20
				Transmission Charge		0.3425/kWh	77.41
				System Loss Charge		0.8726/kWh	197.21
TIN :				Sub-Total		1,510.82	
Metering Information-----				Distribution Charges			
Meter No : 336890 GS6	Pole No : 0177533			Distribution Charge		1.7506/kWh	395.64
Serial No : 39816728	Multiplier : 1			Supply Charge		0.4118/kWh	93.07
Period To : 09-15-2016	Pres Rdg : 6068			Metering Charge		0.6989/kWh	157.95
Period From : 08-15-2016	Prev Rdg : 5842					5.00/month	5.00
No of Days : 30	Diff Rdg : 226			Sub-Total		651.66	
Avg kWh/day : 7.53	Registered : 226			Others			
Conn Load : 375	Billed kWh : 226			Subsidy on Lifeline Charge		0.0904/kWh	20.43
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.03
				Surcharge		0.02 of 2,315.00	46.30
				Sub-Total		66.76	
				Government Charges			
				Franchise Tax - Local		11.15	
				Value Added Tax			
				Generation		79.62	79.62
				Transmission		2.12	2.12
				System Loss		12.20	12.20
				Distribution		78.20	78.20
				Others		9.35	9.35
				Universal Charge			
				Missionary Electrification		0.1561/kWh	35.27
				Environmental Charge		0.0025/kWh	0.57
				NPC Stranded Contract Costs		0.1938/kWh	43.80
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	28.02
				Sub-Total		300.30	
				CURRENT BILL - SEPTEMBER 2016		2,529.54	
				TOTAL AMOUNT DUE		2,529.42	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 15, 2016 - 2,315.00			



Total Sales (VAT Inclusive)	2,529.54	
Less : VAT	181.49	
Amount Net of VAT	2,348.05	
Less: BIR 2306	75.64	
BIR 2307	44.81	VATable Sales 2,348.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,227.60	VAT Zero Rated Sales 0.00
Add : VAT	181.49	VAT Amount 181.49
TOTAL AMOUNT DUE	2,409.09	TOTAL SALES 2,529.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/674/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 272056699868				
VEGA,LEO REMEDIO Premise Address : M3 E CORTES STREET,PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-36-080-8	Account ID 2721556948-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,529.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27215569487

BC10/415.4/674/0/21/09-28-2016/73

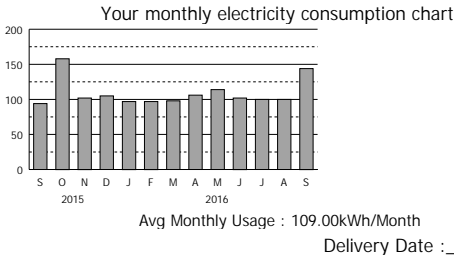
Bill ID 556823083788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55612014336

1006695794
Date : 09-28-2016
BC10/415.4/675/0177540/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5561201433-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-64-332-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,ALFONSO ALFONSO M8				Generation & Transmission			
Premise Address : PILIT ROAD				Generation Charge		5.4699/kWh	787.67
				Transmission Charge		0.3425/kWh	49.32
				System Loss Charge		0.8726/kWh	125.65
				Sub-Total			962.64
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	252.09
Meter No : 494615 GS6	Pole No : 0177540			Supply Charge		0.4118/kWh	59.30
Serial No : 97806465	Multiplier : 1			Metering Charge		0.6989/kWh	100.64
Period To : 09-15-2016	Pres Rdg : 5786					5.00/month	5.00
Period From : 08-15-2016	Prev Rdg : 5642			Sub-Total			417.03
No of Days : 30	Diff Rdg : 144			Others			
Avg kWh/day : 4.80	Registered : 144			Subsidy on Lifeline Charge		0.0904/kWh	13.02
Conn Load : 1035	Billed kWh : 144			Senior Citizen Subsidy Charge		0.00012/kWh	0.02
To our valued customers,				Sub-Total			13.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			6.96
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			50.73
				Transmission			1.35
				System Loss			7.76
				Distribution			50.04
				Others			2.40
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.48
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	27.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.86
				Sub-Total			187.85
				CURRENT BILL - SEPTEMBER 2016			1,580.56
				TOTAL AMOUNT DUE			1,580.56
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 23, 2016 - 1,026.36			



Total Sales (VAT Inclusive)	1,580.56	
Less : VAT	112.28	
Amount Net of VAT	1,468.28	
Less: BIR 2306	46.78	
BIR 2307	27.99	VATable Sales 1,468.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,393.51	VAT Zero Rated Sales 0.00
Add : VAT	112.28	VAT Amount 112.28
TOTAL AMOUNT DUE	1,505.79	TOTAL SALES 1,580.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/675/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556823083788

VEGA,ALFONSO ALFONSO M8
Premise Address : PILIT ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-332-6	5561201433-6	10/11/2016	SEPTEMBER/2016	1,580.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55612014336

BC10/415.4/675/0/21/09-28-2016/73

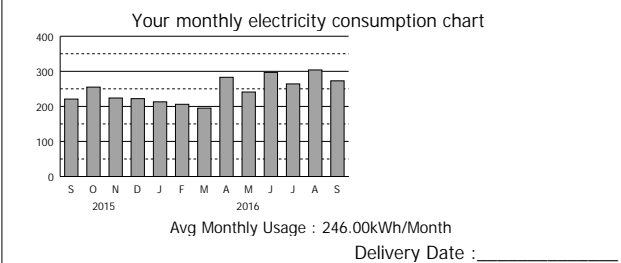
568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

77541489165

1006695788
Date : 09-28-2016
BC10/415.4/676/0177533/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7754148916-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-36-083-2		PREVIOUS BALANCE	- 4.77
Customer Information-----		CURRENT CHARGES	
Name : VEGA,LEO REMEDIO		Generation & Transmission	
Premise Address : M1 E CORTES STREET,PILIT,CABANCALAN		Generation Charge	5.4699/kWh 1,493.28
		Transmission Charge	0.3425/kWh 93.50
		System Loss Charge	0.8726/kWh 238.22
TIN :		Sub-Total	1,825.00
Metering Information-----		Distribution Charges	
Meter No : 479400 GS6	Pole No : 0177533	Distribution Charge	1.7506/kWh 477.91
Serial No : 58335527	Multiplier : 1	Supply Charge	0.4118/kWh 112.42
Period To : 09-15-2016	Pres Rdg : 9707	Metering Charge	0.6989/kWh 190.80
Period From : 08-15-2016	Prev Rdg : 9434		5.00/month 5.00
No of Days : 30	Diff Rdg : 273	Sub-Total	786.13
Avg kWh/day : 9.10	Registered : 273	Others	
Conn Load : 375	Billed kWh : 273	Subsidy on Lifeline Charge	0.0904/kWh 24.68
To our valued customers,		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
		Surcharge	0.02 of 3,365.00 67.30
		Sub-Total	92.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	13.52
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	96.17
		Transmission	2.56
		System Loss	14.73
		Distribution	94.34
		Others	12.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 42.61
		Environmental Charge	0.0025/kWh 0.68
		NPC Stranded Contract Costs	0.1938/kWh 52.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 33.85
		Sub-Total	364.03
Thank you.		CURRENT BILL - SEPTEMBER 2016	3,067.17
		TOTAL AMOUNT DUE	3,062.40
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 15, 2016 - 3,370.00	



Total Sales (VAT Inclusive)	3,067.17
Less : VAT	220.46
Amount Net of VAT	2,846.71
Less: BIR 2306	91.85
BIR 2307	54.33
SC/PWD DISCOUNT	0.00
Amount Due	2,700.53
Add : VAT	220.46
TOTAL AMOUNT DUE	2,920.99
VATable Sales	2,846.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	220.46
TOTAL SALES	3,067.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/676/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775762962146				
VEGA,LEO REMEDIO Premise Address : M1 E CORTES STREET,PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-36-083-2	Account ID 7754148916-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,062.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77541489165

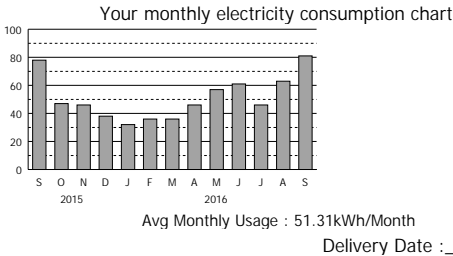
Bill ID 662560799010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66237879888

1006695880
Date : 09-28-2016
BC10/415.4/677/0177533/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6623787988-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-36-197-9		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : VEGA,LEO REMEDIO		CURRENT CHARGES			
Premise Address : M1 E. CORTES STREET,PILIT,CABANCALAN		Generation & Transmission			
		Generation Charge		5.4699/kWh	443.06
		Transmission Charge		0.3425/kWh	27.74
		System Loss Charge		0.8726/kWh	70.68
TIN :		Sub-Total		541.48	
Metering Information-----					
Meter No : 309511 GS6	Pole No : 0177533	Distribution Charges			
Serial No : 43508966	Multiplier : 1	Distribution Charge		1.7506/kWh	141.80
Period To : 09-15-2016	Pres Rdg : 3977	Supply Charge		0.4118/kWh	33.36
Period From : 08-15-2016	Prev Rdg : 3896	Metering Charge		0.6989/kWh	56.61
No of Days : 30	Diff Rdg : 81			5.00/month	5.00
Avg kWh/day : 2.70	Registered : 81	Sub-Total		236.77	
Conn Load : 375	Billed kWh : 81	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 778.25	- 77.83
		Sub-Total		- 77.83	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		3.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		28.54	
		Transmission		0.76	
		System Loss		4.37	
		Distribution		28.41	
		Others		- 5.79	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.65
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.70
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.04
		Sub-Total		98.38	
		CURRENT BILL - SEPTEMBER 2016		798.80	
		TOTAL AMOUNT DUE		798.02	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 24, 2016 - 551.00			



Total Sales (VAT Inclusive)	798.80	
Less : VAT	56.29	
Amount Net of VAT	742.51	
Less: BIR 2306	23.45	
BIR 2307	14.08	VATable Sales 742.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	704.98	VAT Zero Rated Sales 0.00
Add : VAT	56.29	VAT Amount 56.29
TOTAL AMOUNT DUE	761.27	TOTAL SALES 798.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/677/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 662560799010

VEGA,LEO REMEDIO Premise Address : M1 E. CORTES STREET,PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-36-197-9	Account ID 6623787988-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 798.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66237879888

BC10/415.4/677/0/21/09-28-2016/73

Bill ID 208331825297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

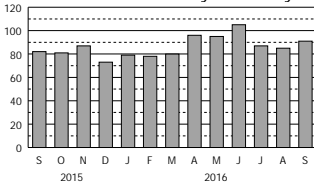
BILLING STATEMENT

20847366307

1006695747
Date : 09-28-2016
BC10/415.4/679/0177533/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2084736630-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-36-194-4		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : VEGA,LEO REMEDIO		CURRENT CHARGES			
Premise Address : M2 E. CORTES STREET,PILIT,CABANCALAN		Generation & Transmission			
		Generation Charge		5.4699/kWh	497.76
		Transmission Charge		0.3425/kWh	31.17
		System Loss Charge		0.8726/kWh	79.41
TIN :		Sub-Total		608.34	
Metering Information-----					
Meter No : 263871 GS6	Pole No : 0177533	Distribution Charges			
Serial No : 49140499	Multiplier : 1	Distribution Charge		1.7506/kWh	159.30
Period To : 09-15-2016	Pres Rdg : 5018	Supply Charge		0.4118/kWh	37.47
Period From : 08-15-2016	Prev Rdg : 4927	Metering Charge		0.6989/kWh	63.60
No of Days : 30	Diff Rdg : 91			5.00/month	5.00
Avg kWh/day : 3.03	Registered : 91	Sub-Total		265.37	
Conn Load : 375	Billed kWh : 91	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 873.71	- 43.69
		Sub-Total		- 43.69	
Government Charges					
		Franchise Tax - Local		4.15	
		Value Added Tax			
		Generation		32.06	
		Transmission		0.85	
		System Loss		4.91	
		Distribution		31.84	
		Others		- 2.98	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.20
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.64
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.28
		Sub-Total		114.18	
		CURRENT BILL - SEPTEMBER 2016		944.20	
		TOTAL AMOUNT DUE		943.49	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 26, 2016 - 830.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	944.20	
Less : VAT	66.68	
Amount Net of VAT	877.52	
Less: BIR 2306	27.80	
BIR 2307	16.68	VATable Sales 877.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	833.04	VAT Zero Rated Sales 0.00
Add : VAT	66.68	VAT Amount 66.68
TOTAL AMOUNT DUE	899.72	TOTAL SALES 944.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/679/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 208331825297

VEGA,LEO REMEDIO Premise Address : M2 E. CORTES STREET,PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-36-194-4	Account ID 2084736630-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 943.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20847366307

BC10/415.4/679/0/21/09-28-2016/73

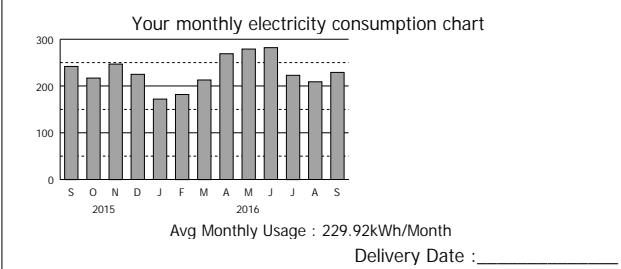
Bill ID 781881078950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78165300001

1006695866
Date : 09-28-2016
BC10/415.4/680/0177540/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7816530000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-64-728-9		PREVIOUS BALANCE	- 0.61
Customer Information-----			
Name : VEGA,ALFONSO M1 A		CURRENT CHARGES	
Premise Address : #895/ E. CORTES ST./ PILIT,CABANCALAN,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 1,252.61
Metering Information-----		Transmission Charge	0.3425/kWh 78.43
Meter No : 484073GS6	Pole No : 0177540	System Loss Charge	0.8726/kWh 199.83
Serial No : 69373951	Multiplier : 1	Sub-Total	1,530.87
Period To : 09-15-2016	Pres Rdg : 13018	Distribution Charges	
Period From : 08-15-2016	Prev Rdg : 12789	Distribution Charge	1.7506/kWh 400.89
No of Days : 30	Diff Rdg : 229	Supply Charge	0.4118/kWh 94.30
Avg kWh/day : 7.63	Registered : 229	Metering Charge	0.6989/kWh 160.05
Conn Load : 355	Billed kWh : 229		5.00/month 5.00
To our valued customers,		Sub-Total	660.24
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 20.70
		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
		Surcharge	0.02 of 2,325.50 46.51
		Sub-Total	67.24
		Government Charges	
		Franchise Tax - Local	11.29
		Value Added Tax	
		Generation	80.67
		Transmission	2.15
		System Loss	12.35
		Distribution	79.23
		Others	9.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.74
		Environmental Charge	0.0025/kWh 0.57
		NPC Stranded Contract Costs	0.1938/kWh 44.38
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 28.40
		Sub-Total	304.20
Thank you.		CURRENT BILL - SEPTEMBER 2016	2,562.55
		TOTAL AMOUNT DUE	2,561.94
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 16, 2016 - 2,326.00	



Total Sales (VAT Inclusive)	2,562.55	
Less : VAT	183.82	
Amount Net of VAT	2,378.73	
Less: BIR 2306	76.61	
BIR 2307	45.39	VATable Sales 2,378.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,256.73	VAT Zero Rated Sales 0.00
Add : VAT	183.82	VAT Amount 183.82
TOTAL AMOUNT DUE	2,440.55	TOTAL SALES 2,562.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/680/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781881078950				
VEGA,ALFONSO M1 A Premise Address : #895/ E. CORTES ST./ PILIT,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-64-728-9	Account ID 7816530000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,561.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78165300001

BC10/415.4/680/0/21/09-28-2016/73

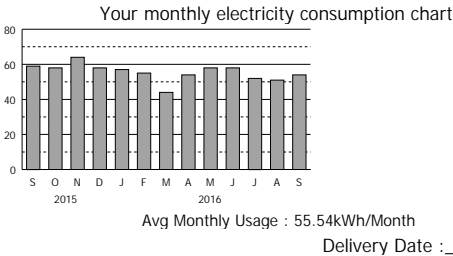
Bill ID 216431652936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21671039655

1006695808
Date : 09-28-2016
BC10/415.4/682/0177540/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2167103965-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-28-434-2		PREVIOUS BALANCE		- 0.18	
Customer Information-----		CURRENT CHARGES			
Name : VEGA,ALFONSO M5 ADOLFO		Generation & Transmission			
Premise Address : 895 PILIT,CABANCALAN		Generation Charge		5.4699/kWh	295.37
		Transmission Charge		0.3425/kWh	18.50
		System Loss Charge		0.8726/kWh	47.12
TIN :		Sub-Total		360.99	
Metering Information-----		Distribution Charges			
Meter No : 489683GS6	Pole No : 0177540	Distribution Charge		1.7506/kWh	94.53
Serial No : 58867365	Multiplier : 1	Supply Charge		0.4118/kWh	22.24
Period To : 09-15-2016	Pres Rdg : 5791	Metering Charge		0.6989/kWh	37.74
Period From : 08-15-2016	Prev Rdg : 5737			5.00/month	5.00
No of Days : 30	Diff Rdg : 54	Sub-Total		159.51	
Avg kWh/day : 1.80	Registered : 54	Others			
Conn Load : 354	Billed kWh : 54	Subsidy on Lifeline Discount		-0.3 of 520.50	- 156.15
To our valued customers,		Sub-Total		- 156.15	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.82	
		Value Added Tax			
		Generation		19.03	
		Transmission		0.50	
		System Loss		2.91	
		Distribution		19.14	
		Others		- 12.25	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.43
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.47
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.70
		Sub-Total		56.89	
		CURRENT BILL - SEPTEMBER 2016		421.24	
		TOTAL AMOUNT DUE		421.06	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 29, 2016 - 394.00			



Total Sales (VAT Inclusive)	421.24	
Less : VAT	29.33	
Amount Net of VAT	391.91	
Less: BIR 2306	12.23	
BIR 2307	7.32	VATable Sales 391.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	372.36	VAT Zero Rated Sales 0.00
Add : VAT	29.33	VAT Amount 29.33
TOTAL AMOUNT DUE	401.69	TOTAL SALES 421.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/682/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 216431652936				
VEGA,ALFONSO M5 ADOLFO Premise Address : 895 PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-28-434-2	Account ID 2167103965-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 421.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21671039655

BC10/415.4/682/0/21/09-28-2016/73

Bill ID 814846907024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81456042878

1006695876
Date : 09-28-2016
BC10/415.4/683/0177540/73

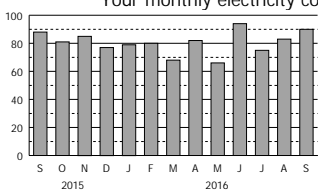
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8145604287-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-28-017-7				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,ALFONSO M4 ADOLFO				Generation & Transmission			
Premise Address : 895 PILIT,CABANCALAN				Generation Charge 5.4699/kWh 492.29			
				Transmission Charge 0.3425/kWh 30.83			
				System Loss Charge 0.8726/kWh 78.53			
				Sub-Total 601.65			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 157.55			
Meter No : 489604GS6 Pole No : 0177540				Supply Charge 0.4118/kWh 37.06			
Serial No : 56739360 Multiplier : 1				Metering Charge 0.6989/kWh 62.90			
Period To : 09-15-2016 Pres Rdg : 4285				5.00/month 262.51			
Period From : 08-15-2016 Prev Rdg : 4195				Sub-Total			
No of Days : 30 Diff Rdg : 90				Others			
Avg kWh/day : 3.00 Registered : 90				Subsidy on Lifeline Discount -0.1 of 864.16 - 86.42			
Conn Load : 354 Billed kWh : 90				Surcharge 0.02 of 809.50 16.19			
To our valued customers,				Sub-Total - 70.23			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges			
				Franchise Tax - Local 3.97			
				Value Added Tax			
				Generation 31.71			
				Transmission 0.84			
				System Loss 4.86			
				Distribution 31.50			
				Others - 4.47			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 14.05			
Environmental Charge 0.0025/kWh 0.23							
NPC Stranded Contract Costs 0.1938/kWh 17.44							
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 11.16							
Sub-Total 111.29							
CURRENT BILL - SEPTEMBER 2016 905.22							
TOTAL AMOUNT DUE 904.94							
Please Pay on Due Date - 10/11/2016							
LAST PAYMENT - SEPTEMBER 1, 2016 - 810.00							

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		905.22	
		Less : VAT		64.44	
Avg Monthly Usage : 80.62kWh/Month		Amount Net of VAT		840.78	
Delivery Date : _____		Less: BIR 2306		26.85	
		BIR 2307		15.96	VATable Sales 840.78
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		797.97	VAT Zero Rated Sales 0.00
		Add : VAT		64.44	VAT Amount 64.44
		TOTAL AMOUNT DUE		862.41	TOTAL SALES 905.22
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC10/415.4/683/0/21/09-28-2016/73					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 814846907024				
VEGA,ALFONSO M4 ADOLFO Premise Address : 895 PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-28-017-7	Account ID 8145604287-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 904.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81456042878

BC10/415.4/683/0/21/09-28-2016/73

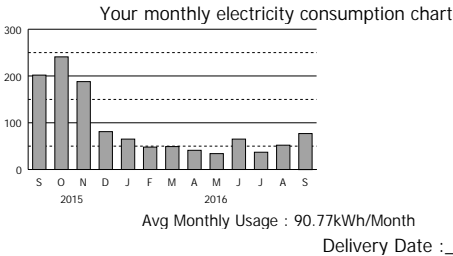
Bill ID 583112249465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58313820456

1006695885
Date : 09-28-2016
BC10/415.4/684/0177540/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5831382045-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-64-338-5		PREVIOUS BALANCE		- 0.64	
Customer Information-----		CURRENT CHARGES			
Name : VEGA,ALFONSO ADOLFO		Generation & Transmission			
Premise Address : M7 PILIT ROAD		Generation Charge		5.4699/kWh	421.18
		Transmission Charge		0.3425/kWh	26.37
		System Loss Charge		0.8726/kWh	67.19
		Sub-Total			514.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	134.80
Meter No : MTR1167641	Pole No : 0177540	Supply Charge		0.4118/kWh	31.71
Serial No : 85061255	Multiplier : 1	Metering Charge		0.6989/kWh	53.82
Period To : 09-15-2016	Pres Rdg : 127			5.00/month	5.00
Period From : 08-15-2016	Prev Rdg : 50	Sub-Total			225.33
No of Days : 30	Diff Rdg : 77	Others			
Avg kWh/day : 2.57	Registered : 77	Subsidy on Lifeline Discount		-0.15 of 740.07	- 111.01
Conn Load : 1035	Billed kWh : 77	Sub-Total			- 111.01
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.15
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			27.13
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.72
classes effective this billing cycle.		System Loss			4.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			27.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 8.48
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	12.02
Thank you.		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.92
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.55
		Sub-Total			90.40
		CURRENT BILL - SEPTEMBER 2016			719.46
		TOTAL AMOUNT DUE			718.82
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 27, 2016 - 400.00			



Total Sales (VAT Inclusive)	719.46	
Less : VAT	50.57	
Amount Net of VAT	668.89	
Less: BIR 2306	21.08	
BIR 2307	12.64	VATable Sales 668.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	635.17	VAT Zero Rated Sales 0.00
Add : VAT	50.57	VAT Amount 50.57
TOTAL AMOUNT DUE	685.74	TOTAL SALES 719.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/684/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 583112249465

VEGA,ALFONSO ADOLFO Premise Address : M7 PILIT ROAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-64-338-5	Account ID 5831382045-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 718.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58313820456

BC10/415.4/684/0/21/09-28-2016/73

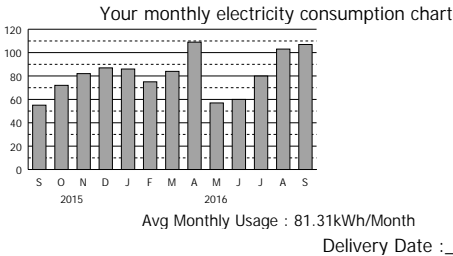
Bill ID 078940602210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07882576411

1006695745
Date : 09-28-2016
BC10/415.4/685/0177540/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0788257641-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-17-692-6				PREVIOUS BALANCE		- 1.93	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,ALFONSO ADOLFO				Generation & Transmission			
Premise Address : M1 PILIT,CABANCALAN				Generation Charge		5.4699/kWh	585.28
				Transmission Charge		0.3425/kWh	36.65
				System Loss Charge		0.8726/kWh	93.37
TIN :				Sub-Total		715.30	
Metering Information-----				Distribution Charges			
Meter No :	MTR1031391	Pole No :	0177540	Distribution Charge		1.7506/kWh	187.31
Serial No :	125285944	Multiplier :	1	Supply Charge		0.4118/kWh	44.06
Period To :	09-15-2016	Pres Rdg :	1449	Metering Charge		0.6989/kWh	74.78
Period From :	08-15-2016	Prev Rdg :	1342			5.00/month	5.00
No of Days :	30	Diff Rdg :	107	Sub-Total		311.15	
Avg kWh/day :	3.57	Registered :	107	Others			
Conn Load :	855	Billed kWh :	107	Subsidy on Lifeline Charge		0.0904/kWh	9.67
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 1,138.00	22.76
				Sub-Total		32.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		37.70	
				Transmission		1.01	
				System Loss		5.79	
				Distribution		37.34	
				Others		4.53	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.70
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.74
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.27
				Sub-Total		142.64	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,201.53	
				TOTAL AMOUNT DUE		1,199.60	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 15, 2016 - 1,140.00			



Total Sales (VAT Inclusive)	1,201.53	
Less : VAT	86.37	
Amount Net of VAT	1,115.16	
Less: BIR 2306	35.99	
BIR 2307	21.28	VATable Sales 1,115.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,057.89	VAT Zero Rated Sales 0.00
Add : VAT	86.37	VAT Amount 86.37
TOTAL AMOUNT DUE	1,144.26	TOTAL SALES 1,201.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/685/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 078940602210

VEGA,ALFONSO ADOLFO Premise Address : M1 PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-17-692-6	Account ID 0788257641-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,199.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

07882576411

BC10/415.4/685/0/21/09-28-2016/73

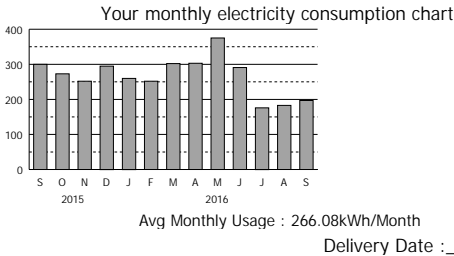
576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

72869788843

1006695909
Date : 09-28-2016
BC10/415.4/687/0177533/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7286978884-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-36-116-2		PREVIOUS BALANCE		- 3.99	
Customer Information-----					
Name : VEGA,LEO REMEDIO		CURRENT CHARGES			
Premise Address : M4 E CORTES STREET,PILIT,CABANCALAN		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	1,077.57
Metering Information-----		Transmission Charge		0.3425/kWh	67.47
Meter No : 505354 GS6 Pole No : 0177533		System Loss Charge		0.8726/kWh	171.90
Serial No : 78559015 Multiplier : 1		Sub-Total		1,316.94	
Period To : 09-15-2016 Pres Rdg : 11076		Distribution Charges			
Period From : 08-15-2016 Prev Rdg : 10879		Distribution Charge		1.7506/kWh	344.87
No of Days : 30 Diff Rdg : 197		Supply Charge		0.4118/kWh	81.12
Avg kWh/day : 6.57 Registered : 197		Metering Charge		0.6989/kWh	137.68
Conn Load : 375 Billed kWh : 197				5.00/month	5.00
To our valued customers,		Sub-Total		568.67	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0904/kWh	17.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
Thank you.		Surcharge		0.02 of 2,030.00	40.60
		Sub-Total		58.43	
		Government Charges			
		Franchise Tax - Local		9.72	
		Value Added Tax			
		Generation		69.41	
		Transmission		1.84	
		System Loss		10.62	
		Distribution		68.24	
		Others		8.18	
		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		261.86	
		CURRENT BILL - SEPTEMBER 2016		2,205.90	
		TOTAL AMOUNT DUE		2,201.91	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 22, 2016 - 2,034.00			



Total Sales (VAT Inclusive)	2,205.90	
Less : VAT	158.29	
Amount Net of VAT	2,047.61	
Less: BIR 2306	65.96	
BIR 2307	39.08	VATable Sales 2,047.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,942.57	VAT Zero Rated Sales 0.00
Add : VAT	158.29	VAT Amount 158.29
TOTAL AMOUNT DUE	2,100.86	TOTAL SALES 2,205.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/687/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728167849900				
VEGA,LEO REMEDIO Premise Address : M4 E CORTES STREET,PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-36-116-2	Account ID 7286978884-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,201.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72869788843

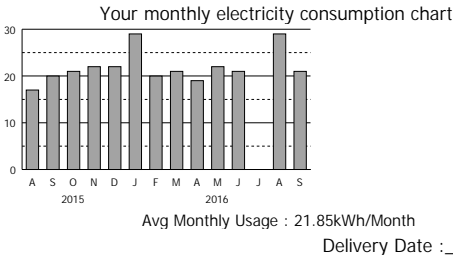
Bill ID 727585231889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72797095964

1006695896
Date : 09-28-2016
BC10/415.4/1962/1349402/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7279709596-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-72-020-2		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : INTRINA,LUCIA CALLEDO		CURRENT CHARGES	
Premise Address : LOT 1 BLOCK 16 PUROK SAMBAG,PILIT, CABANCALAN, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 114.87
Metering Information-----		Transmission Charge	0.3425/kWh 7.19
Meter No : 564132 GS6	Pole No : 1349402	System Loss Charge	0.8726/kWh 18.32
Serial No : 18837519	Multiplier : 1	Sub-Total	140.38
Period To : 09-15-2016	Pres Rdg : 642	Distribution Charges	
Period From : 08-15-2016	Prev Rdg : 621	Distribution Charge	1.7506/kWh 36.76
No of Days : 30	Diff Rdg : 21	Supply Charge	0.4118/kWh 8.65
Avg kWh/day : 0.70	Registered : 21	Metering Charge	0.6989/kWh 14.68
Conn Load : 236	Billed kWh : 21		5.00/month 5.00
To our valued customers,		Sub-Total	65.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.65 of 205.47 - 133.56
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 133.56
Thank you.		Government Charges	
		Franchise Tax - Local	0.36
		Value Added Tax	
		Generation	7.39
		Transmission	0.19
		System Loss	1.14
		Distribution	7.81
		Others	- 10.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3.28
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 4.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.60
		Sub-Total	16.19
		CURRENT BILL - SEPTEMBER 2016	88.10
		TOTAL AMOUNT DUE	87.99
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 23, 2016 - 20.00	



Total Sales (VAT Inclusive)	88.10
Less : VAT	5.83
Amount Net of VAT	82.27
Less: BIR 2306	2.44
BIR 2307	1.45
SC/PWD DISCOUNT	0.00
Amount Due	78.38
Add : VAT	5.83
TOTAL AMOUNT DUE	84.21
VATable Sales	82.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.83
TOTAL SALES	88.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC10/415.4/1962/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727585231889				
INTRINA,LUCIA CALLEDO Premise Address : LOT 1 BLOCK 16 PUROK SAMBAG,PILIT, CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-72-020-2	Account ID 7279709596-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 87.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72797095964

BC10/415.4/1962/0/21/09-28-2016/73

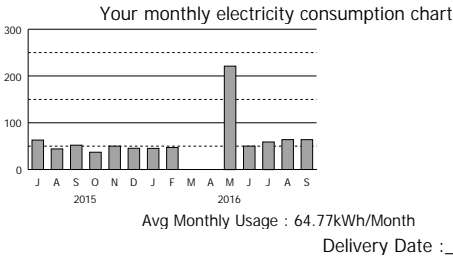
Bill ID 376564008840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37673320661

1006695829
Date : 09-28-2016
BC10/415.4/1964/0138973/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3767332066-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-85-311-1				PREVIOUS BALANCE		- 0.18	
Customer Information-----				CURRENT CHARGES			
Name : FRANCO,ROSELYN TESORIO				Generation & Transmission			
Premise Address : PILIT,CABANCALAN				Generation Charge		5.4699/kWh	350.07
				Transmission Charge		0.3425/kWh	21.92
				System Loss Charge		0.8726/kWh	55.85
				Sub-Total			427.84
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	112.04
Meter No : MTR1157571	Pole No : 0138973			Supply Charge		0.4118/kWh	26.36
Serial No : 133494187	Multiplier : 1			Metering Charge		0.6989/kWh	44.73
Period To : 09-15-2016	Pres Rdg : 240					5.00/month	5.00
Period From : 08-15-2016	Prev Rdg : 176			Sub-Total			188.13
No of Days : 30	Diff Rdg : 64			Others			
Avg kWh/day : 2.13	Registered : 64			Subsidy on Lifeline Discount		-0.2 of 615.97	- 123.19
Conn Load : 233	Billed kWh : 64			Surcharge		0.02 of 570.00	11.40
To our valued customers,				Sub-Total		- 111.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.53	
				Transmission		0.60	
				System Loss		3.46	
				Distribution		22.58	
				Others		- 8.16	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total			74.02
				CURRENT BILL - SEPTEMBER 2016		578.20	
				TOTAL AMOUNT DUE		578.02	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 11, 2016 - 570.00			



Total Sales (VAT Inclusive)	578.20	
Less : VAT	41.01	
Amount Net of VAT	537.19	
Less: BIR 2306	17.08	
BIR 2307	10.13	VATable Sales 537.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	509.98	VAT Zero Rated Sales 0.00
Add : VAT	41.01	VAT Amount 41.01
TOTAL AMOUNT DUE	550.99	TOTAL SALES 578.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/1964/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376564008840

FRANCO,ROSELYN TESORIO Premise Address : PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-85-311-1	Account ID 3767332066-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 578.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37673320661

BC10/415.4/1964/0/21/09-28-2016/73

Bill ID 669906152009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66936300004

1006695776
Date : 09-28-2016
BC10/415.4/1970/0138973/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6693630000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-63-542-1		PREVIOUS BALANCE	- 0.78
Customer Information-----			
Name : SUMAYANG,CRISTITA M		CURRENT CHARGES	
Premise Address : PUROK SAMBAG, PILIT,CABANCALAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 1,197.91
		Transmission Charge	0.3425/kWh 75.01
		System Loss Charge	0.8726/kWh 191.10
TIN :		Sub-Total	1,464.02
Metering Information-----		Distribution Charges	
Meter No : MTR1136554	Pole No : 0138973	Distribution Charge	1.7506/kWh 383.38
Serial No : 85060107	Multiplier : 1	Supply Charge	0.4118/kWh 90.18
Period To : 09-15-2016	Pres Rdg : 2267	Metering Charge	0.6989/kWh 153.06
Period From : 08-15-2016	Prev Rdg : 2048		5.00/month 5.00
No of Days : 30	Diff Rdg : 219	Sub-Total	631.62
Avg kWh/day : 7.30	Registered : 219	Others	
Conn Load : 356	Billed kWh : 219	Subsidy on Lifeline Charge	0.0904/kWh 19.80
To our valued customers,		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
		Surcharge	0.02 of 2,297.00 45.94
		Sub-Total	65.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.81
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	77.15
		Transmission	2.05
		System Loss	11.83
		Distribution	75.79
		Others	9.19
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.18
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.16
		Sub-Total	291.15
		CURRENT BILL - SEPTEMBER 2016	2,452.56
		TOTAL AMOUNT DUE	2,451.78
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 6, 2016 - 2,298.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 246.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,452.56
Less : VAT	176.01
Amount Net of VAT	2,276.55
Less: BIR 2306	73.33
BIR 2307	43.44
SC/PWD DISCOUNT	0.00
Amount Due	2,159.78
Add : VAT	176.01
TOTAL AMOUNT DUE	2,335.79

VATable Sales	2,276.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	176.01
TOTAL SALES	2,452.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/415.4/1970/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669906152009

SUMAYANG,CRISTITA M
Premise Address : PUROK SAMBAG, PILIT,CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-542-1	6693630000-4	10/11/2016	SEPTEMBER/2016	2,451.78

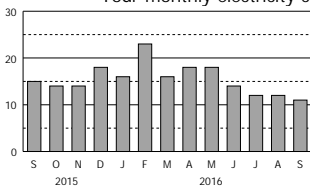
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92680799472

1006695882
Date : 09-28-2016
BC10/415.4/1971/1390061/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9268079947-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-57-503-2		PREVIOUS BALANCE		- 58.15	
Customer Information-----		CURRENT CHARGES			
Name : POGADO,IVY SUMAYANG		Generation & Transmission			
Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Generation Charge		5.4699/kWh	60.17
		Transmission Charge		0.3425/kWh	3.77
		System Loss Charge		0.8726/kWh	9.60
TIN : 288-321-410-000		Sub-Total			73.54
Metering Information-----		Distribution Charges			
Meter No : 4074 EIS6	Pole No : 1390061	Distribution Charge		1.7506/kWh	19.26
Serial No : 83303179	Multiplier : 1	Supply Charge		0.4118/kWh	4.53
Period To : 09-15-2016	Pres Rdg : 446	Metering Charge		0.6989/kWh	7.69
Period From : 08-15-2016	Prev Rdg : 435			5.00/month	5.00
No of Days : 30	Diff Rdg : 11	Sub-Total			36.48
Avg kWh/day : 0.37	Registered : 11	Others			
Conn Load : 227	Billed kWh : 11	Subsidy on Lifeline Discount		-1. of 105.02	- 105.02
Dear Registered Account Holder,		Sub-Total			- 105.02
We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P8.46.		Government Charges			
As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:		Franchise Tax - Local			0.03
For Individuals:		Value Added Tax			
1.SSS ID (new version with picture);		Generation			3.86
2.Driver's license;		Transmission			0.10
3.Passport;		System Loss			0.58
4.Professional ID;		Distribution			4.38
5.Any ID that will satisfactory prove your identity.		Others			- 8.32
For Corporations:		Universal Charge			
1.Board Resolution Authorizing Representative to transact;		Missionary Electrification		0.1561/kWh	1.72
2.Any of the above IDs for the Authorized Representative.		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total			5.87
Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.		CURRENT BILL - SEPTEMBER 2016			10.87
A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.		TOTAL AMOUNT DUE			- 47.28
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 29, 2016 - 100.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		10.87	
		Less : VAT		0.60	
Avg Monthly Usage : 15.46kWh/Month		Amount Net of VAT		10.27	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 10.27
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		9.92	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		10.52	TOTAL SALES 10.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC10/415.4/1971/0/21/09-28-2016/73					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 926260787810				
POGADO,IVY SUMAYANG Premise Address : PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-57-503-2	Account ID 9268079947-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 47.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

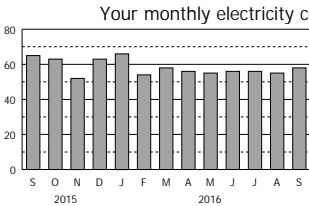
Bill ID 577964983442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57780097317

1006695822
Date : 09-28-2016
BC10/415.4/1975/0138973/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5778009731-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-44-062-3		PREVIOUS BALANCE		- 0.72	
Customer Information-----					
Name : SUMAYANG,CRISBERT MONTAG		CURRENT CHARGES			
Premise Address : CAHOAI URBAN POOR,PILIT,CABANCALAN		Generation & Transmission			
		Generation Charge		5.4699/kWh	317.25
		Transmission Charge		0.3425/kWh	19.87
		System Loss Charge		0.8726/kWh	50.61
		Sub-Total			387.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1115404	Pole No : 0138973	Supply Charge		0.4118/kWh	23.88
Serial No : 40048867	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 09-15-2016	Pres Rdg : 848	5.00/month			5.00
Period From : 08-15-2016	Prev Rdg : 790	Sub-Total			170.95
No of Days : 30	Diff Rdg : 58	Others			
Avg kWh/day : 1.93	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 558.68	- 167.60
Conn Load : 344	Billed kWh : 58	Sub-Total			- 167.60
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.96
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			20.44
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.54
classes effective this billing cycle.		System Loss			3.13
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			20.51
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 13.15
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	9.06
Thank you.		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total			61.07
		CURRENT BILL - SEPTEMBER 2016			452.15
		TOTAL AMOUNT DUE			451.43
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 29, 2016 - 425.00			



Total Sales (VAT Inclusive)	452.15	
Less : VAT	31.47	
Amount Net of VAT	420.68	
Less: BIR 2306	13.11	
BIR 2307	7.86	VATable Sales 420.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	399.71	VAT Zero Rated Sales 0.00
Add : VAT	31.47	VAT Amount 31.47
TOTAL AMOUNT DUE	431.18	TOTAL SALES 452.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/1975/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 577964983442

SUMAYANG,CRISBERT MONTAG
Premise Address : CAHOAI URBAN POOR,PILIT,CABANCALAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-062-3	5778009731-7	10/11/2016	SEPTEMBER/2016	451.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57780097317

BC10/415.4/1975/0/21/09-28-2016/73

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

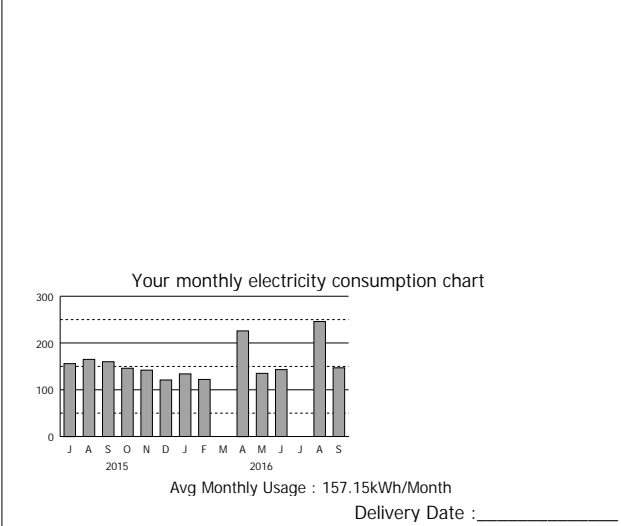
Bill ID 396613509943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39625300007

1006695877
Date : 09-28-2016
BC10/415.4/1980/0138973/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3962530000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1813-24-074-4		PREVIOUS BALANCE				- 0.36	
Customer Information-----							
Name : GABONADA,EDILBERT P.		CURRENT CHARGES					
Premise Address : TOPHILLS, PILIT,CABANCALAN,MANDAUE CITY		Generation & Transmission					
		Generation Charge		5.4699/kWh	804.08		
		Transmission Charge		0.3425/kWh	50.35		
		System Loss Charge		0.8726/kWh	128.27		
TIN :		Sub-Total		982.70			
Metering Information-----							
Meter No : 4885 EVS6	Pole No : 0138973						
Serial No : 01505013	Multiplier : 1						
Period To : 09-15-2016	Pres Rdg : 5492						
Period From : 08-15-2016	Prev Rdg : 5345						
No of Days : 30	Diff Rdg : 147						
Avg kWh/day : 4.90	Registered : 147						
Conn Load : 1129	Billed kWh : 147						
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
		Distribution Charges					
		Distribution Charge		1.7506/kWh	257.34		
		Supply Charge		0.4118/kWh	60.53		
		Metering Charge		0.6989/kWh	102.74		
				5.00/month	5.00		
		Sub-Total		425.61			
		Others					
		Subsidy on Lifeline Charge		0.0904/kWh	13.29		
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02		
		Sub-Total		13.31			
		Government Charges					
		Franchise Tax - Local		7.11			
		Value Added Tax					
		Generation		51.79			
		Transmission		1.38			
		System Loss		7.93			
		Distribution		51.07			
		Others		2.45			
		Universal Charge					
		Missionary Electrification		0.1561/kWh	22.95		
		Environmental Charge		0.0025/kWh	0.37		
		NPC Stranded Contract Costs		0.1938/kWh	28.49		
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.23		
		Sub-Total		191.77			
		CURRENT BILL - SEPTEMBER 2016		1,613.39			
		TOTAL AMOUNT DUE		1,613.03			
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - AUGUST 22, 2016 - 2,705.00					



Total Sales (VAT Inclusive)	1,613.39	
Less : VAT	114.62	
Amount Net of VAT	1,498.77	
Less: BIR 2306	47.76	
BIR 2307	28.57	VATable Sales 1,498.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,422.44	VAT Zero Rated Sales 0.00
Add : VAT	114.62	VAT Amount 114.62
TOTAL AMOUNT DUE	1,537.06	TOTAL SALES 1,613.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/1980/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396613509943				
GABONADA,EDILBERT P. Premise Address : TOPHILLS, PILIT,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1813-24-074-4	Account ID 3962530000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,613.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39625300007

BC10/415.4/1980/0/21/09-28-2016/73

Bill ID 248774024030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24886300003

1006695850
Date : 09-28-2016
BC10/415.4/1990/1349290/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2488630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-59-083-2				PREVIOUS BALANCE		- 707.69	
Customer Information-----				CURRENT CHARGES			
Name : MONCEDA,MAXIMO C				Generation & Transmission			
Premise Address : BLK 3 LOT 11 PILIT URBAN,CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	486.82
TIN :				Transmission Charge		0.3425/kWh	30.48
Metering Information-----				System Loss Charge		0.8726/kWh	77.66
Meter No : MTR1120644		Pole No : 1349290		Sub-Total		594.96	
Serial No : 84451111		Multiplier : 1		Distribution Charges			
Period To : 09-15-2016		Pres Rdg : 1169		Distribution Charge		1.7506/kWh	155.80
Period From : 08-15-2016		Prev Rdg : 1080		Supply Charge		0.4118/kWh	36.65
No of Days : 30		Diff Rdg : 89		Metering Charge		0.6989/kWh	62.20
Avg kWh/day : 2.97		Registered : 89				5.00/month	5.00
Conn Load : 620		Billed kWh : 89		Sub-Total		259.65	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Subsidy on Lifeline Discount		-0.1 of 854.61	- 85.46
				Surcharge		0.02 of 412.50	8.25
				Sub-Total		- 77.21	
Thank you.				Government Charges			
				Franchise Tax - Local		3.89	
				Value Added Tax			
				Generation		31.36	
				Transmission		0.84	
				System Loss		4.80	
				Distribution		31.16	
				Others		- 5.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.89
				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	17.25
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.04
				Sub-Total		109.09	
				CURRENT BILL - SEPTEMBER 2016		886.49	
				TOTAL AMOUNT DUE		178.80	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 1,120.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 105.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	886.49	
Less : VAT	62.80	
Amount Net of VAT	823.69	
Less: BIR 2306	26.18	
BIR 2307	15.63	VATable Sales 823.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	781.88	VAT Zero Rated Sales 0.00
Add : VAT	62.80	VAT Amount 62.80
TOTAL AMOUNT DUE	844.68	TOTAL SALES 886.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/415.4/1990/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248774024030				
MONCEDA,MAXIMO C Premise Address : BLK 3 LOT 11 PILIT URBAN,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1843-59-083-2	Account ID 2488630000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 178.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24886300003

BC10/415.4/1990/0/21/09-28-2016/73

Bill ID 846103601127
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84683290310

1006695767
Date : 09-28-2016
BC10/415.4/2015/1382276/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8468329031-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-26-716-3				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : PARAISO,LORELYN ALORIA				Generation & Transmission			
Premise Address : BLOCK 5 LOT 6 CANDAI,PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	246.15
				Transmission Charge		0.3425/kWh	15.41
				System Loss Charge		0.8726/kWh	39.27
TIN :				Sub-Total		300.83	
Metering Information-----				Distribution Charges			
Meter No : MTR1044746		Pole No : 1382276		Distribution Charge		1.7506/kWh	78.78
Serial No : 121570773		Multiplier : 1		Supply Charge		0.4118/kWh	18.53
Period To : 09-15-2016		Pres Rdg : 101		Metering Charge		0.6989/kWh	31.45
Period From : 08-15-2016		Prev Rdg : 56				5.00/month	5.00
No of Days : 30		Diff Rdg : 45		Sub-Total		133.76	
Avg kWh/day : 1.50		Registered : 45		Others			
Conn Load : 444		Billed kWh : 45		Subsidy on Lifeline Discount		-0.4 of 434.59	- 173.84
To our valued customers,				Surcharge		0.02 of 316.50	6.33
				Sub-Total		- 167.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.34	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		15.85	
				Transmission		0.42	
				System Loss		2.43	
				Distribution		16.05	
				Others		- 12.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total		44.54	
				CURRENT BILL - SEPTEMBER 2016		311.62	
				TOTAL AMOUNT DUE		311.23	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 317.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 50.50kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	311.62
Less : VAT	21.77
Amount Net of VAT	289.85
Less: BIR 2306	9.08
BIR 2307	5.37
SC/PWD DISCOUNT	0.00
Amount Due	275.40
Add : VAT	21.77
TOTAL AMOUNT DUE	297.17

VATable Sales	289.85
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	21.77
TOTAL SALES	311.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/415.4/2015/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846103601127

PARAISO,LORELYN ALORIA

Premise Address : BLOCK 5 LOT 6 CANDAI,PILIT,CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-716-3	8468329031-0	10/11/2016	SEPTEMBER/2016	311.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84683290310

BC10/415.4/2015/0/21/09-28-2016/73

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

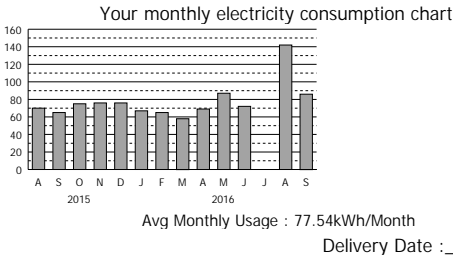
Bill ID 797040092375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79730813874

1006695920
Date : 09-28-2016
BC10/415.4/2025/1024852/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7973081387-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-95-989-7				PREVIOUS BALANCE		- 12.21	
Customer Information-----				CURRENT CHARGES			
Name : PUENTENEGRA,LEONIDA QUILLAO				Generation & Transmission			
Premise Address : PILIT				Generation Charge		5.4699/kWh	470.41
				Transmission Charge		0.3425/kWh	29.46
				System Loss Charge		0.8726/kWh	75.04
				Sub-Total			574.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	150.55
Meter No : 4883 EVS6	Pole No : 1024852			Supply Charge		0.4118/kWh	35.41
Serial No : 01643666	Multiplier : 1			Metering Charge		0.6989/kWh	60.11
Period To : 09-15-2016	Pres Rdg : 2257					5.00/month	5.00
Period From : 08-15-2016	Prev Rdg : 2171			Sub-Total			251.07
No of Days : 30	Diff Rdg : 86			Others			
Avg kWh/day : 2.87	Registered : 86			Subsidy on Lifeline Discount		-0.1 of 825.98	- 82.60
Conn Load : 230	Billed kWh : 86			Sub-Total			- 82.60
To our valued customers,				Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has				Franchise Tax - Local			3.72
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Generation			30.29
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission			0.81
classes effective this billing cycle.				System Loss			4.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Distribution			30.13
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Others			- 6.14
The collection is remitted to the National Transmission Corporation				Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	13.43
Thank you.				Environmental Charge		0.0025/kWh	0.22
				NPC Stranded Contract Costs		0.1938/kWh	16.67
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.66
				Sub-Total			104.43
				CURRENT BILL - SEPTEMBER 2016			847.81
				TOTAL AMOUNT DUE			835.60
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 23, 2016 - 1,200.00			



Total Sales (VAT Inclusive)	847.81	
Less : VAT	59.73	
Amount Net of VAT	788.08	
Less: BIR 2306	24.91	
BIR 2307	14.94	VATable Sales 788.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	748.23	VAT Zero Rated Sales 0.00
Add : VAT	59.73	VAT Amount 59.73
TOTAL AMOUNT DUE	807.96	TOTAL SALES 847.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2025/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 797040092375

PUENTENEGRA,LEONIDA QUILLAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILIT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-989-7	7973081387-4	10/11/2016	SEPTEMBER/2016	835.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

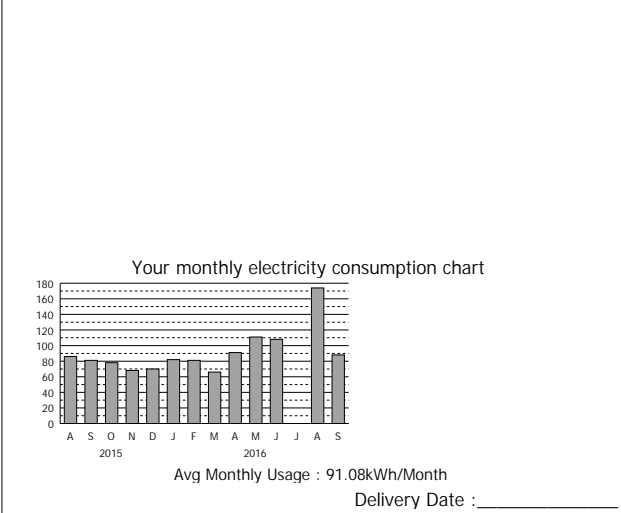
79730813874

BC10/415.4/2025/0/21/09-28-2016/73

42307941791

1006695848
Date : 09-28-2016
BC10/415.4/2045/1024852/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4230794179-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-34-629-5		PREVIOUS BALANCE	- 1.80
Customer Information-----			
Name : GANUB,IMELDA FLORES		CURRENT CHARGES	
Premise Address : PILIT,CABANCALAN		Generation & Transmission	
		Generation Charge	5.4699/kWh 481.35
		Transmission Charge	0.3425/kWh 30.14
		System Loss Charge	0.8726/kWh 76.79
		Sub-Total	588.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 154.05
Meter No : MTR1121226	Pole No : 1024852	Supply Charge	0.4118/kWh 36.24
Serial No : 84447555	Multiplier : 1	Metering Charge	0.6989/kWh 61.50
Period To : 09-15-2016	Pres Rdg : 1074		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 986	Sub-Total	256.79
No of Days : 30	Diff Rdg : 88	Others	
Avg kWh/day : 2.93	Registered : 88	Subsidy on Lifeline Discount	-0.1 of 845.07 - 84.51
Conn Load : 345	Billed kWh : 88	Sub-Total	- 84.51
To our valued customers,		Government Charges	
		Franchise Tax - Local	3.80
		Value Added Tax	
		Generation	30.99
		Transmission	0.83
		System Loss	4.74
		Distribution	30.81
		Others	- 6.28
		Universal Charge	
		Missionary Electrification	0.1561/kWh 13.73
		Environmental Charge	0.0025/kWh 0.22
		NPC Stranded Contract Costs	0.1938/kWh 17.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.91
		Sub-Total	106.80
		CURRENT BILL - SEPTEMBER 2016	867.36
		TOTAL AMOUNT DUE	865.56
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 24, 2016 - 1,695.00	



Total Sales (VAT Inclusive)	867.36	
Less : VAT	61.09	
Amount Net of VAT	806.27	
Less: BIR 2306	25.46	
BIR 2307	15.29	VATable Sales 806.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	765.52	VAT Zero Rated Sales 0.00
Add : VAT	61.09	VAT Amount 61.09
TOTAL AMOUNT DUE	826.61	TOTAL SALES 867.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2045/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423786558115				
GANUB,IMELDA FLORES Premise Address : PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-34-629-5	Account ID 4230794179-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 865.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

42307941791

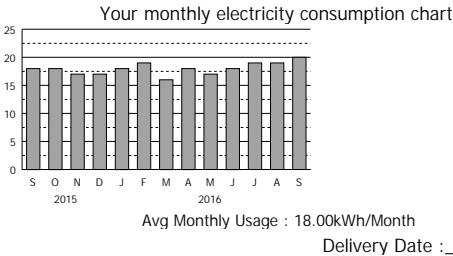
Bill ID 567979594110
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56770185355

1006695739
Date : 09-28-2016
BC10/415.4/2046/1390075/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5677018535-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-84-683-1		PREVIOUS BALANCE		- 191.06	
Customer Information-----					
Name : FLORES,WALTER PASILAN		CURRENT CHARGES			
Premise Address : PILIT,CABANGCALAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	109.40
		Transmission Charge		0.3425/kWh	6.85
		System Loss Charge		0.8726/kWh	17.45
TIN :		Sub-Total		133.70	
Metering Information-----					
Meter No : MTR1041870	Pole No : 1390075				
Serial No : 121754862	Multiplier : 1	Distribution Charges			
Period To : 09-15-2016	Pres Rdg : 391	Distribution Charge		1.7506/kWh	35.01
Period From : 08-15-2016	Prev Rdg : 371	Supply Charge		0.4118/kWh	8.24
No of Days : 30	Diff Rdg : 20	Metering Charge		0.6989/kWh	13.98
Avg kWh/day : 0.67	Registered : 20			5.00/month	5.00
Conn Load : 122	Billed kWh : 20	Sub-Total		62.23	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 190.93	- 190.93
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 190.93	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		7.04	
		Transmission		0.19	
		System Loss		1.08	
		Distribution		7.47	
		Others		- 15.18	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.12
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.88
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
		Sub-Total		10.16	
		CURRENT BILL - SEPTEMBER 2016		15.16	
		TOTAL AMOUNT DUE		- 175.90	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 30, 2016 - 200.00			



Total Sales (VAT Inclusive)	15.16	
Less : VAT	0.60	
Amount Net of VAT	14.56	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.20	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.80	TOTAL SALES 15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2046/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567979594110				
FLORES,WALTER PASILAN Premise Address : PILIT,CABANGCALAN, 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 1859-84-683-1	Account ID 5677018535-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 175.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56770185355

BC10/415.4/2046/0/21/09-28-2016/73

Bill ID 261028635057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

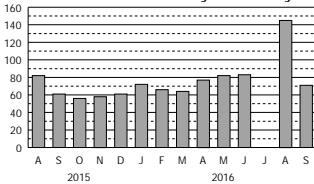
BILLING STATEMENT

26146300004

1006695926
Date : 09-28-2016
BC10/415.4/2060/1024852/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2614630000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-72-920-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAWAGING,ENGRACIA P				Generation & Transmission			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	388.36
				Transmission Charge		0.3425/kWh	24.32
				System Loss Charge		0.8726/kWh	61.95
TIN :				Sub-Total		474.63	
Metering Information-----				Distribution Charges			
Meter No :	MTR1120638	Pole No :	1024852	Distribution Charge		1.7506/kWh	124.29
Serial No :	84447173	Multiplier :	1	Supply Charge		0.4118/kWh	29.24
Period To :	09-15-2016	Pres Rdg :	878	Metering Charge		0.6989/kWh	49.62
Period From :	08-15-2016	Prev Rdg :	807			5.00/month	5.00
No of Days :	30	Diff Rdg :	71	Sub-Total		208.15	
Avg kWh/day :	2.37	Registered :	71	Others			
Conn Load :	630	Billed kWh :	71	Subsidy on Lifeline Discount		-0.15 of 682.78	- 102.42
To our valued customers,				Surcharge		0.02 of 1,356.00	27.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 75.30	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.04	
Thank you.				Value Added Tax			
				Generation		25.02	
				Transmission		0.67	
				System Loss		3.83	
				Distribution		24.98	
				Others		- 4.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.09
				Environmental Charge		0.0025/kWh	0.18
				NPC Stranded Contract Costs		0.1938/kWh	13.76
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.80
				Sub-Total		86.81	
				CURRENT BILL - SEPTEMBER 2016		694.29	
				Debit Adjustments		59.80	
				TOTAL AMOUNT DUE		754.09	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 4, 2016 - 1,360.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	694.29	
Less : VAT	49.94	
Amount Net of VAT	644.35	
Less: BIR 2306	20.82	
BIR 2307	12.21	VATable Sales 644.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	611.32	VAT Zero Rated Sales 0.00
Add : VAT	49.94	VAT Amount 49.94
TOTAL AMOUNT DUE	661.26	TOTAL SALES 694.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2060/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 261028635057

TAWAGING,ENGRACIA P Premise Address : PILIT,CABANCALAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-72-920-5	Account ID 2614630000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 754.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26146300004

BC10/415.4/2060/0/21/09-28-2016/73

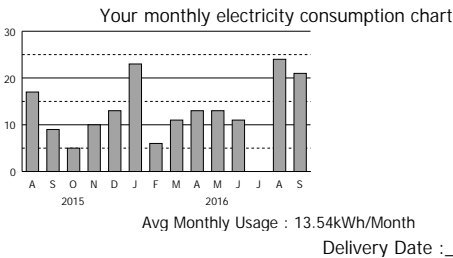
Bill ID 612296689222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61206923486

1006695803
Date : 09-28-2016
BC10/415.4/2065/1349353/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6120692348-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-76-131-3		PREVIOUS BALANCE		- 85.38	
Customer Information-----					
Name : TAWAGIN,MARIO PONGASE		CURRENT CHARGES			
Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	114.87
		Transmission Charge		0.3425/kWh	7.19
		System Loss Charge		0.8726/kWh	18.32
TIN :		Sub-Total		140.38	
Metering Information-----					
Meter No : MTR1038242	Pole No : 1349353	Distribution Charges			
Serial No : 126817277	Multiplier : 1	Distribution Charge		1.7506/kWh	36.76
Period To : 09-15-2016	Pres Rdg : 301	Supply Charge		0.4118/kWh	8.65
Period From : 08-15-2016	Prev Rdg : 280	Metering Charge		0.6989/kWh	14.68
No of Days : 30	Diff Rdg : 21			5.00/month	5.00
Avg kWh/day : 0.70	Registered : 21	Sub-Total		65.09	
Conn Load : 236	Billed kWh : 21	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 205.47	- 133.56
		Sub-Total		- 133.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3.28
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	4.07
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
		Sub-Total		16.19	
		CURRENT BILL - SEPTEMBER 2016		88.10	
		Debit Adjustments		101.99	
		TOTAL AMOUNT DUE		104.71	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 13, 2016 - 11.00			



Total Sales (VAT Inclusive)	88.10	
Less : VAT	5.83	
Amount Net of VAT	82.27	
Less: BIR 2306	2.44	
BIR 2307	1.45	VATable Sales 82.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78.38	VAT Zero Rated Sales 0.00
Add : VAT	5.83	VAT Amount 5.83
TOTAL AMOUNT DUE	84.21	TOTAL SALES 88.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2065/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612296689222				
TAWAGIN,MARIO PONGASE Premise Address : PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-76-131-3	Account ID 6120692348-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 104.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61206923486

BC10/415.4/2065/0/21/09-28-2016/73

Bill ID 361876583919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36146300003

1006695847
Date : 09-28-2016
BC10/415.4/2070/1024852/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3614630000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-72-926-4		PREVIOUS BALANCE				- 0.14	
Customer Information-----				CURRENT CHARGES			
Name : BULIAG,ALEXANDER C		Generation & Transmission					
Premise Address : LOT#15 BLK#4 PILIT,CABANCALAN,MANDAUE CITY		Generation Charge		5.4699/kWh		339.13	
		Transmission Charge		0.3425/kWh		21.24	
		System Loss Charge		0.8726/kWh		54.10	
TIN :		Sub-Total				414.47	
Metering Information-----				Distribution Charges			
Meter No : 5195 EVS6	Pole No : 1024852	Distribution Charge		1.7506/kWh		108.54	
Serial No : 03025616	Multiplier : 1	Supply Charge		0.4118/kWh		25.53	
Period To : 09-15-2016	Pres Rdg : 2409	Metering Charge		0.6989/kWh		43.33	
Period From : 08-15-2016	Prev Rdg : 2347			5.00/month		5.00	
No of Days : 30	Diff Rdg : 62	Sub-Total				182.40	
Avg kWh/day : 2.07	Registered : 62	Others					
Conn Load : 618	Billed kWh : 62	Subsidy on Lifeline Discount		-0.2 of 596.87		- 119.37	
To our valued customers,		Surcharge		0.02 of 1,349.00		26.98	
		Sub-Total				- 92.39	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.52	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		21.83	
				Transmission		0.58	
				System Loss		3.34	
				Distribution		21.89	
				Others		- 5.99	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh 9.68	
				Environmental Charge		0.0025/kWh 0.16	
				NPC Stranded Contract Costs		0.1938/kWh 12.02	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.69	
				Sub-Total		73.72	
				CURRENT BILL - SEPTEMBER 2016		578.20	
				TOTAL AMOUNT DUE		578.06	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 20, 2016 - 1,349.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 67.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	578.20
Less : VAT	41.65
Amount Net of VAT	536.55
Less: BIR 2306	17.36
BIR 2307	10.14
SC/PWD DISCOUNT	0.00
Amount Due	509.05
Add : VAT	41.65
TOTAL AMOUNT DUE	550.70
VATable Sales	536.55
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	41.65
TOTAL SALES	578.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/415.4/2070/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361876583919				
BULIAG,ALEXANDER C Premise Address : LOT#15 BLK#4 PILIT,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-72-926-4	Account ID 3614630000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 578.06

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 765846946274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76524300001

1006695810
Date : 09-28-2016
BC10/415.4/2110/0138973/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7652430000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-19-134-6		PREVIOUS BALANCE	- 0.55
Customer Information-----			
Name : GABONADA,DIEGO JR. O.		CURRENT CHARGES	
Premise Address : TOPHILLS, PILIT,CABANCALAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 715.14
		Transmission Charge	0.3425/kWh 44.78
		System Loss Charge	0.8726/kWh 114.08
		Sub-Total	874.00
		Distribution Charges	
		Distribution Charge	1.7506/kWh 228.88
		Supply Charge	0.4118/kWh 53.84
		Metering Charge	0.6989/kWh 91.37
			5.00/month 5.00
		Sub-Total	379.09
		Others	
		Subsidy on Lifeline Charge	0.0904/kWh 11.82
		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
		Surcharge	0.02 of 2,099.50 41.99
		Sub-Total	53.83
		Government Charges	
		Franchise Tax - Local	6.53
		Value Added Tax	
		Generation	46.06
		Transmission	1.23
		System Loss	7.04
		Distribution	45.49
		Others	7.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.41
		Environmental Charge	0.0025/kWh 0.33
		NPC Stranded Contract Costs	0.1938/kWh 25.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.21
		Sub-Total	175.88
		CURRENT BILL - SEPTEMBER 2016	1,482.80
		TOTAL AMOUNT DUE	1,482.25
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 30, 2016 - 2,100.00	

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart

Avg Monthly Usage : 102.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,482.80
Less : VAT	107.06
Amount Net of VAT	1,375.74
Less: BIR 2306	44.61
BIR 2307	26.27
SC/PWD DISCOUNT	0.00
Amount Due	1,304.86
Add : VAT	107.06
TOTAL AMOUNT DUE	1,411.92

VATable Sales	1,375.74
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	107.06
TOTAL SALES	1,482.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/415.4/2110/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765846946274				
GABONADA,DIEGO JR. O. Premise Address : TOPHILLS, PILIT,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1819-19-134-6	Account ID 7652430000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,482.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76524300001

BC10/415.4/2110/0/21/09-28-2016/73

Bill ID 964654153762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96416182887

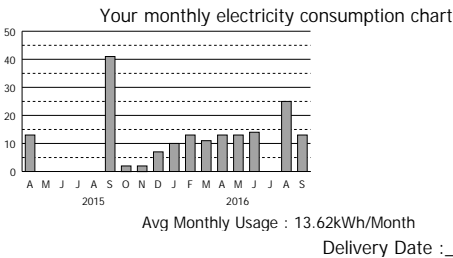
1006695768
Date : 09-28-2016
BC10/415.4/2120/0138973/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9641618288-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-60-962-4		PREVIOUS BALANCE		- 209.21	
Customer Information-----					
Name : GONZALES,JOLLY CRIS TUTOY		CURRENT CHARGES			
Premise Address : PILIT		Generation & Transmission			
		Generation Charge		5.4699/kWh	71.11
		Transmission Charge		0.3425/kWh	4.45
		System Loss Charge		0.8726/kWh	11.34
		Sub-Total			86.90
		Distribution Charges			
		Distribution Charge		1.7506/kWh	22.76
		Supply Charge		0.4118/kWh	5.35
		Metering Charge		0.6989/kWh	9.09
				5.00/month	5.00
		Sub-Total			42.20
		Others			
		Subsidy on Lifeline Discount		-1. of 124.10	- 124.10
		Sub-Total			- 124.10
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			4.57
		Transmission			0.12
		System Loss			0.71
		Distribution			5.06
		Others			- 9.86
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.03
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.52
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.61
		Sub-Total			6.82
		CURRENT BILL - SEPTEMBER 2016			11.82
		TOTAL AMOUNT DUE			- 197.39
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 24, 2015 - 15.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	11.82	
Less : VAT	0.60	
Amount Net of VAT	11.22	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10.86	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.46	TOTAL SALES 11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2120/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 964654153762				
GONZALES,JOLLY CRIS TUTOY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILIT		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-962-4	9641618288-7	10/11/2016	SEPTEMBER/2016	- 197.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96416182887

BC10/415.4/2120/0/21/09-28-2016/73

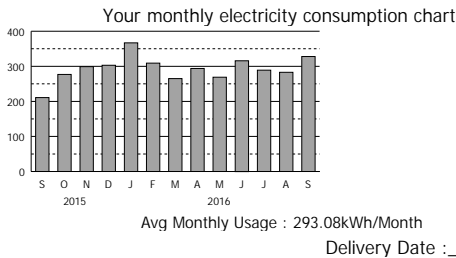
Bill ID 802572440014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80275300004

1006695805
Date : 09-28-2016
BC10/415.4/2125/0138973/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8027530000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-75-032-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAGALOG,FE C				Generation & Transmission			
Premise Address : BLOCK 3/ LOT 4/ HOMEOWNERS ASSO/ PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	1,794.13
TIN :				Transmission Charge		0.3425/kWh	112.34
Metering Information-----				System Loss Charge		0.8726/kWh	286.21
Meter No : MTR1121223	Pole No : 0138973			Sub-Total		2,192.68	
Serial No : 84447556	Multiplier : 1			Distribution Charges			
Period To : 09-15-2016	Pres Rdg : 3744			Distribution Charge		1.7506/kWh	574.20
Period From : 08-15-2016	Prev Rdg : 3416			Supply Charge		0.4118/kWh	135.07
No of Days : 30	Diff Rdg : 328			Metering Charge		0.6989/kWh	229.24
Avg kWh/day : 10.93	Registered : 328					5.00/month	5.00
Conn Load : 344	Billed kWh : 328			Sub-Total		943.51	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0904/kWh	29.65
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.00012/kWh	0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		29.69	
Thank you.				Government Charges			
				Franchise Tax - Local		15.83	
				Value Added Tax			
				Generation		115.56	
				Transmission		3.08	
				System Loss		17.69	
				Distribution		113.22	
				Others		5.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.21
				Environmental Charge		0.0025/kWh	0.82
				NPC Stranded Contract Costs		0.1938/kWh	63.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	40.67
				Sub-Total		427.11	
				CURRENT BILL - SEPTEMBER 2016		3,592.99	
				TOTAL AMOUNT DUE		3,592.99	
				Registered in Auto Pay via Citibank Bank(Credit)			
				LAST PAYMENT - AUGUST 16, 2016 - 3,072.05			



Total Sales (VAT Inclusive)	3,592.99	
Less : VAT	255.01	
Amount Net of VAT	3,337.98	
Less: BIR 2306	106.25	
BIR 2307	63.63	VATable Sales 3,337.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,168.10	VAT Zero Rated Sales 0.00
Add : VAT	255.01	VAT Amount 255.01
TOTAL AMOUNT DUE	3,423.11	TOTAL SALES 3,592.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2125/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802572440014

TAGALOG,FE C Premise Address : BLOCK 3/ LOT 4/ HOMEOWNERS ASSO/ PILIT,CABANCALAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1845-75-032-2	Account ID 8027530000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,592.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80275300004

BC10/415.4/2125/0/21/09-28-2016/73


Bill ID 130205184963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13004974195

1006695891
Date : 09-28-2016
BC10/415.4/2151/1024852/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1300497419-5				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-72-017-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : STA.FAUSTINA CHAPEL				Generation & Transmission			
Premise Address : PILIT,CABANCALAN, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 490041 GS6		Pole No : 1024852		Others			
Serial No : 61819273		Multiplier : 1		Surcharge		0.02 of 8.50	0.17
Period To : 09-15-2016		Pres Rdg : 38		Sub-Total		0.17	
Period From : 08-15-2016		Prev Rdg : 38		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.03	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 236		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		0.02	
				Universal Charge			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		0.65	
				CURRENT BILL - SEPTEMBER 2016		5.82	
				Debit Adjustments		2.13	
				TOTAL AMOUNT DUE		7.95	
Thank you.				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 22, 2016 - 8.37			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.82	
 <p>Avg Monthly Usage : 0.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.62	
		Amount Net of VAT		5.20	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		4.84	
		Add : VAT		0.62	
		TOTAL AMOUNT DUE		5.46	
		VATable Sales		5.20	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		0.62			
TOTAL SALES		5.82			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC10/415.4/2151/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 130205184963				
STA.FAUSTINA CHAPEL Premise Address : PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-72-017-2	Account ID 1300497419-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 7.95

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 773098616834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

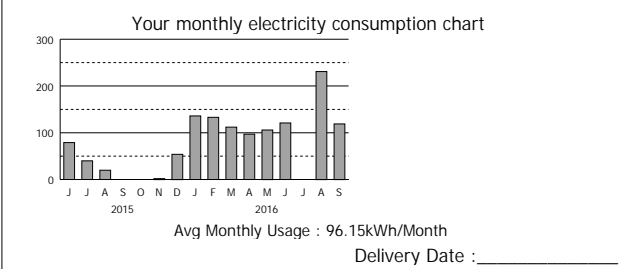
1006695755

77366602967

Date : 09-28-2016

BC10/415.4/2153/1349402/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 7736660296-7	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1857-72-023-7	Business Style	:
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: NOEL,KENNETH MACLAIN SITON	CURRENT CHARGES	
Premise Address	: PILIT,CABANCALAN, MANDAUE CITY	Generation & Transmission	
		Generation Charge	5.4699/kWh 650.92
		Transmission Charge	0.3425/kWh 40.76
		System Loss Charge	0.8726/kWh 103.84
TIN	:	Sub-Total	795.52
Metering Information-----		Distribution Charges	
Meter No	: 447374 GS6 Pole No : 1349402	Distribution Charge	1.7506/kWh 208.32
Serial No	: 80487542 Multiplier : 1	Supply Charge	0.4118/kWh 49.00
Period To	: 09-15-2016 Pres Rdg : 2690	Metering Charge	0.6989/kWh 83.17
Period From	: 08-15-2016 Prev Rdg : 2571		5.00/month 5.00
No of Days	: 30 Diff Rdg : 119	Sub-Total	345.49
Avg kWh/day	: 3.97 Registered : 119	Others	
Conn Load	: 236 Billed kWh : 119	Subsidy on Lifeline Charge	0.0904/kWh 10.76
To our valued customers,		Senior Citizen Subsidy Charge	0.00012/kWh 0.01
		Surcharge	0.02 of 2,508.50 50.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	60.94
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local	6.01
		Value Added Tax	
		Generation	41.93
		Transmission	1.12
		System Loss	6.42
		Distribution	41.46
		Others	8.03
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.76
		Sub-Total	161.66
Thank you.		CURRENT BILL - SEPTEMBER 2016	1,363.61
		TOTAL AMOUNT DUE	1,363.61
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 22, 2016 - 2,508.51	



Total Sales (VAT Inclusive)	1,363.61	
Less : VAT	98.96	
Amount Net of VAT	1,264.65	
Less: BIR 2306	41.25	
BIR 2307	24.16	VATable Sales 1,264.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,199.24	VAT Zero Rated Sales 0.00
Add : VAT	98.96	VAT Amount 98.96
TOTAL AMOUNT DUE	1,298.20	TOTAL SALES 1,363.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2153/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773098616834				
NOEL,KENNETH MACLAIN SITON Premise Address : PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-72-023-7	Account ID 7736660296-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,363.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77366602967

BC10/415.4/2153/0/21/09-28-2016/73

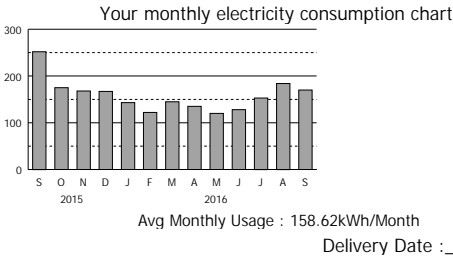
Bill ID 997581191650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99799063823

1006695918
Date : 09-28-2016
BC10/415.4/2165/0138973/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9979906382-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-40-707-3				PREVIOUS BALANCE		- 1.20	
Customer Information-----				CURRENT CHARGES			
Name : BARINGUI-AN,LEVI REPASO				Generation & Transmission			
Premise Address : BLOCK 2 LOT 8 ML QUEZON STREET,PILIT,CABANCALAN				Generation Charge		5.4699/kWh	929.88
TIN :				Transmission Charge		0.3425/kWh	58.23
Metering Information-----				System Loss Charge		0.8726/kWh	148.34
Meter No : MTR1121224		Pole No : 0138973		Sub-Total		1,136.45	
Serial No : 84447558		Multiplier : 1		Distribution Charges			
Period To : 09-15-2016		Pres Rdg : 1899		Distribution Charge		1.7506/kWh	297.60
Period From : 08-15-2016		Prev Rdg : 1729		Supply Charge		0.4118/kWh	70.01
No of Days : 30		Diff Rdg : 170		Metering Charge		0.6989/kWh	118.81
Avg kWh/day : 5.67		Registered : 170				5.00/month	5.00
Conn Load : 444		Billed kWh : 170		Sub-Total		491.42	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0904/kWh	15.37
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		15.39	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		8.22	
				Value Added Tax			
Thank you.				Generation		59.89	
				Transmission		1.60	
				System Loss		9.16	
				Distribution		58.97	
				Others		2.83	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.54
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	32.95
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.08
				Sub-Total		221.67	
				CURRENT BILL - SEPTEMBER 2016		1,864.93	
				TOTAL AMOUNT DUE		1,863.73	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 24, 2016 - 2,000.00			



Total Sales (VAT Inclusive)	1,864.93	
Less : VAT	132.45	
Amount Net of VAT	1,732.48	
Less: BIR 2306	55.18	
BIR 2307	33.03	VATable Sales 1,732.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,644.27	VAT Zero Rated Sales 0.00
Add : VAT	132.45	VAT Amount 132.45
TOTAL AMOUNT DUE	1,776.72	TOTAL SALES 1,864.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2165/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 997581191650				
BARINGUI-AN,LEVI REPASO Premise Address : BLOCK 2 LOT 8 ML QUEZON STREET,PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-40-707-3	Account ID 9979906382-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,863.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99799063823

BC10/415.4/2165/0/21/09-28-2016/73

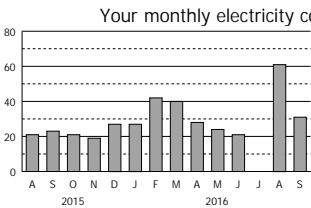
Bill ID 307310050380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30734604660

1006695840
Date : 09-28-2016
BC10/415.4/2166/1349360/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3073460466-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-86-659-5		PREVIOUS BALANCE		0.29	
Customer Information-----		CURRENT CHARGES			
Name : MANULAT,GRACE LARGO		Generation & Transmission			
Premise Address : PILIT,CABANCALAN		Generation Charge		5.4699/kWh	169.57
		Transmission Charge		0.3425/kWh	10.62
		System Loss Charge		0.8726/kWh	27.05
TIN :		Sub-Total		207.24	
Metering Information-----		Distribution Charges			
Meter No : 540401 GS6	Pole No : 1349360	Distribution Charge		1.7506/kWh	54.27
Serial No : 220031060	Multiplier : 1	Supply Charge		0.4118/kWh	12.77
Period To : 09-15-2016	Pres Rdg : 2870	Metering Charge		0.6989/kWh	21.67
Period From : 08-15-2016	Prev Rdg : 2839			5.00/month	5.00
No of Days : 30	Diff Rdg : 31	Sub-Total		93.71	
Avg kWh/day : 1.03	Registered : 31	Others			
Conn Load : 346	Billed kWh : 31	Subsidy on Lifeline Discount		-0.5 of 300.95	- 150.48
To our valued customers,		Surcharge		0.02 of 251.50	5.03
		Sub-Total		- 145.45	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.78	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		10.93	
		Transmission		0.30	
		System Loss		1.67	
		Distribution		11.25	
		Others		- 11.38	
Thank you.		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		28.32	
		CURRENT BILL - SEPTEMBER 2016		183.82	
		TOTAL AMOUNT DUE		184.11	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 251.00			



Total Sales (VAT Inclusive)	183.82	
Less : VAT	12.77	
Amount Net of VAT	171.05	
Less: BIR 2306	5.31	
BIR 2307	3.13	VATable Sales 171.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	162.61	VAT Zero Rated Sales 0.00
Add : VAT	12.77	VAT Amount 12.77
TOTAL AMOUNT DUE	175.38	TOTAL SALES 183.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2166/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 307310050380

MANULAT,GRACE LARGO Premise Address : PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-86-659-5	Account ID 3073460466-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 184.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30734604660

BC10/415.4/2166/0/21/09-28-2016/73

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662347823097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66281929373

1006695898
Date : 09-28-2016
BC10/415.4/2166/1349360/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6628192937-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1859-76-128-3				PREVIOUS BALANCE				- 144.04			
Customer Information-----				CURRENT CHARGES							
Name : ABERION,CLEMENTINA ROSACENA				Generation & Transmission							
Premise Address : PILIT,CABANCALAN, MANDAUE CITY				Generation Charge				5.4699/kWh		5.47	
				Transmission Charge				0.3425/kWh		0.34	
				System Loss Charge				0.8726/kWh		0.87	
TIN :				Sub-Total						6.68	
Metering Information-----				Distribution Charges							
Meter No : MTR1157573 Pole No : 1349360				Distribution Charge				1.7506/kWh		1.75	
Serial No : 133494230 Multiplier : 1				Supply Charge				0.4118/kWh		0.41	
Period To : 09-15-2016 Pres Rdg : 12				Metering Charge				0.6989/kWh		0.70	
Period From : 08-15-2016 Prev Rdg : 11								5.00/month		5.00	
No of Days : 30 Diff Rdg : 1				Sub-Total						7.86	
Avg kWh/day : 0.03 Registered : 1				Others							
Conn Load : 236 Billed kWh : 1				Subsidy on Lifeline Discount				-1. of 9.54		- 9.54	
To our valued customers,				Sub-Total						- 9.54	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
Thank you.				Generation						0.34	
				Transmission						0.01	
				System Loss						0.06	
				Distribution						0.94	
				Others						- 0.75	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.16	
				NPC Stranded Contract Costs				0.1938/kWh		0.19	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		0.12	
				Sub-Total						1.10	
				CURRENT BILL - SEPTEMBER 2016						6.10	
				Debit Adjustments						89.64	
				TOTAL AMOUNT DUE						- 48.30	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - FEBRUARY 13, 2016 - 100.00							

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.15	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2166/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662347823097				
ABERION,CLEMENTINA ROSACENA Premise Address : PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-76-128-3	Account ID 6628192937-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 48.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66281929373

BC10/415.4/2166/0/21/09-28-2016/73

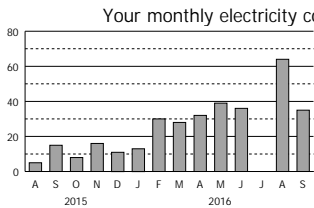
Bill ID 801690491939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80121202636

1006695778
Date : 09-28-2016
BC10/415.4/2166/1349360/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8012120263-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-72-026-1		PREVIOUS BALANCE		- 13.69	
Customer Information-----					
Name : AMBRAD,CONRADA ENDAB		CURRENT CHARGES			
Premise Address : BLK 1 LOT 5,PUROK MORADO,CABANCALAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	191.45
		Transmission Charge		0.3425/kWh	11.99
		System Loss Charge		0.8726/kWh	30.54
		Sub-Total		233.98	
Metering Information-----		Distribution Charges			
Meter No : 341917 GS6	Pole No : 1349360	Distribution Charge		1.7506/kWh	61.27
Serial No : 48032588	Multiplier : 1	Supply Charge		0.4118/kWh	14.41
Period To : 09-15-2016	Pres Rdg : 523	Metering Charge		0.6989/kWh	24.46
Period From : 08-15-2016	Prev Rdg : 488			5.00/month	5.00
No of Days : 30	Diff Rdg : 35	Sub-Total		105.14	
Avg kWh/day : 1.17	Registered : 35	Others			
Conn Load : 236	Billed kWh : 35	Subsidy on Lifeline Discount		-0.5 of 339.12	- 169.56
To our valued customers,		Sub-Total		- 169.56	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.85	
		Value Added Tax			
		Generation		12.32	
		Transmission		0.32	
		System Loss		1.89	
		Distribution		12.62	
		Others		- 13.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total		31.19	
		CURRENT BILL - SEPTEMBER 2016		200.75	
		TOTAL AMOUNT DUE		187.06	
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - AUGUST 16, 2016 - 600.00					



Total Sales (VAT Inclusive)	200.75	
Less : VAT	13.67	
Amount Net of VAT	187.08	
Less: BIR 2306	5.70	
BIR 2307	3.41	VATable Sales 187.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	177.97	VAT Zero Rated Sales 0.00
Add : VAT	13.67	VAT Amount 13.67
TOTAL AMOUNT DUE	191.64	TOTAL SALES 200.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2166/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 801690491939				
AMBRAD,CONRADA ENDAB Premise Address : BLK 1 LOT 5,PUROK MORADO,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-72-026-1	Account ID 8012120263-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 187.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80121202636

BC10/415.4/2166/0/21/09-28-2016/73

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

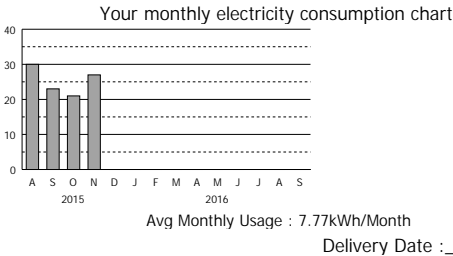
Bill ID 983264504102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98323447569

1006695826
Date : 09-28-2016
BC10/415.4/2191/1349381/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9832344756-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-71-995-6		PREVIOUS BALANCE		- 58.07	
Customer Information-----					
Name : VILLAMOR, EVANGELINE MANTALABA		CURRENT CHARGES			
Premise Address : PILIT, CABANCALAN, MANDAUE		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1009836	Pole No : 1349381	Others			
Serial No : 83348683	Multiplier : 1	Government Charges			
Period To : 09-15-2016	Pres Rdg : 448	Franchise Tax - Local			
Period From : 08-15-2016	Prev Rdg : 448	Value Added Tax			
No of Days : 30	Diff Rdg : 0	Distribution			
Avg kWh/day : 0.00	Registered : 0	Universal Charge			0.60
Conn Load : 236	Billed kWh : 0	Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016			5.63
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 52.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016			
Thank you.		LAST PAYMENT - DECEMBER 11, 2015 - 103.00			



Total Sales (VAT Inclusive)	5.63	
Less : VAT	0.60	
Amount Net of VAT	5.03	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.68	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES 5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/415.4/2191/0/21/09-28-2016/73		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 983264504102				
VILLAMOR, EVANGELINE MANTALABA Premise Address : PILIT, CABANCALAN, MANDAUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-71-995-6	Account ID 9832344756-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 52.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

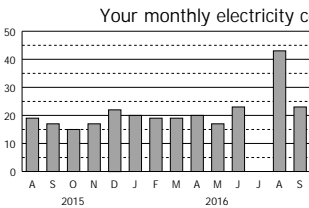
98323447569

BC10/415.4/2191/0/21/09-28-2016/73

24049974132

1006695801
Date : 09-28-2016
BC10/415.4/2196/1349381/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2404997413-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-74-251-9				PREVIOUS BALANCE		- 0.64	
Customer Information-----				CURRENT CHARGES			
Name : JALOCON,ARNULFO DE GRACIA				Generation & Transmission			
Premise Address : PILIT,CABANCALAN				Generation Charge		5.4699/kWh	125.81
				Transmission Charge		0.3425/kWh	7.88
				System Loss Charge		0.8726/kWh	20.07
TIN :				Sub-Total		153.76	
Metering Information-----				Distribution Charges			
Meter No : MTR1119827 Pole No : 1349381				Distribution Charge		1.7506/kWh	40.26
Serial No : 84450111 Multiplier : 1				Supply Charge		0.4118/kWh	9.47
Period To : 09-15-2016 Pres Rdg : 251				Metering Charge		0.6989/kWh	16.07
Period From : 08-15-2016 Prev Rdg : 228						5.00/month	5.00
No of Days : 30 Diff Rdg : 23				Sub-Total		70.80	
Avg kWh/day : 0.77 Registered : 23				Others			
Conn Load : 0 Billed kWh : 23				Subsidy on Lifeline Discount		-0.65 of 224.56	- 145.96
To our valued customers,				Surcharge		0.02 of 29.50	0.59
				Sub-Total		- 145.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.40	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.10	
				Transmission		0.22	
				System Loss		1.24	
				Distribution		8.50	
				Others		- 11.62	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.59
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.46
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.85
				Sub-Total		17.80	
				CURRENT BILL - SEPTEMBER 2016		96.99	
				TOTAL AMOUNT DUE		96.35	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 1, 2016 - 30.00			



Avg Monthly Usage : 21.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	96.99	
Less : VAT	6.44	
Amount Net of VAT	90.55	
Less: BIR 2306	2.67	
BIR 2307	1.59	VATable Sales 90.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	86.29	VAT Zero Rated Sales 0.00
Add : VAT	6.44	VAT Amount 6.44
TOTAL AMOUNT DUE	92.73	TOTAL SALES 96.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2196/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240381007513				
JALOCON,ARNULFO DE GRACIA Premise Address : PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-74-251-9	Account ID 2404997413-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 96.35

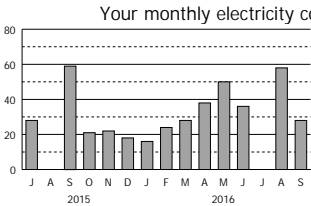
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24049974132

80077212605

1006695756
Date : 09-28-2016
BC10/415.4/2200/1349416/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8007721260-5		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-74-413-9		PREVIOUS BALANCE				- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : CENI ZA,MARIANITA DELA CERNA		Generation & Transmission					
Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Generation Charge		5.4699/kWh		153.16	
		Transmission Charge		0.3425/kWh		9.59	
		System Loss Charge		0.8726/kWh		24.43	
TIN :		Sub-Total				187.18	
Metering Information-----				Distribution Charges			
Meter No : 325906 GS6	Pole No : 1349416			Distribution Charge		1.7506/kWh 49.02	
Serial No : 44720648	Multiplier : 1			Supply Charge		0.4118/kWh 11.53	
Period To : 09-15-2016	Pres Rdg : 1091			Metering Charge		0.6989/kWh 19.57	
Period From : 08-15-2016	Prev Rdg : 1063					5.00/month 5.00	
No of Days : 30	Diff Rdg : 28			Sub-Total		85.12	
Avg kWh/day : 0.93	Registered : 28			Others			
Conn Load : 236	Billed kWh : 28			Subsidy on Lifeline Discount		-0.65 of 272.30 - 177.00	
To our valued customers,				Surcharge		0.02 of 242.00 4.84	
				Sub-Total		- 172.16	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.50	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		9.86	
				Transmission		0.26	
				System Loss		1.51	
				Distribution		10.21	
				Others		- 13.56	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 4.38	
				Environmental Charge		0.0025/kWh 0.07	
				NPC Stranded Contract Costs		0.1938/kWh 5.43	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 3.47	
				Sub-Total		22.13	
				CURRENT BILL - SEPTEMBER 2016		122.27	
				TOTAL AMOUNT DUE		121.50	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 26, 2016 - 243.00			



Avg Monthly Usage : 32.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	122.27	
Less : VAT	8.28	
Amount Net of VAT	113.99	
Less: BIR 2306	3.45	
BIR 2307	2.01	VATable Sales 113.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	108.53	VAT Zero Rated Sales 0.00
Add : VAT	8.28	VAT Amount 8.28
TOTAL AMOUNT DUE	116.81	TOTAL SALES 122.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2200/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 800218702426				
CENI ZA,MARIANITA DELA CERNA Premise Address : PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-74-413-9	Account ID 8007721260-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 121.50

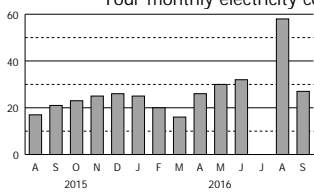
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80077212605

36803844335

1006695774
Date : 09-28-2016
BC10/415.4/2201/1349395/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3680384433-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-28-413-5		PREVIOUS BALANCE	- 0.46
Customer Information-----		CURRENT CHARGES	
Name : CENIZA,VIRGINIA MAPAIT		Generation & Transmission	
Premise Address : PILIT CABANCALAN,MANDAUE CITY		Generation Charge	5.4699/kWh 147.69
		Transmission Charge	0.3425/kWh 9.25
		System Loss Charge	0.8726/kWh 23.56
		Sub-Total	180.50
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 47.27
Meter No : 008263 EFS6	Pole No : 1349395	Supply Charge	0.4118/kWh 11.12
Serial No : 121427114	Multiplier : 1	Metering Charge	0.6989/kWh 18.87
Period To : 09-15-2016	Pres Rdg : 587		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 560	Sub-Total	82.26
No of Days : 30	Diff Rdg : 27	Others	
Avg kWh/day : 0.90	Registered : 27	Subsidy on Lifeline Discount	-0.65 of 262.76 - 170.79
Conn Load : 346	Billed kWh : 27	Surcharge	0.02 of 241.50 4.83
To our valued customers,		Sub-Total	- 165.96
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	9.51
		Transmission	0.26
		System Loss	1.45
		Distribution	9.87
		Others	- 13.07
		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	21.37
		CURRENT BILL - SEPTEMBER 2016	118.17
		TOTAL AMOUNT DUE	117.71
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 27, 2016 - 242.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	118.17
		Less : VAT	8.02
Avg Monthly Usage : 26.62kWh/Month		Amount Net of VAT	110.15
Delivery Date : _____		Less: BIR 2306	3.35
		BIR 2307	1.95
		SC/PWD DISCOUNT	0.00
		Amount Due	104.85
		Add : VAT	8.02
		TOTAL AMOUNT DUE	112.87
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	110.15
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	8.02
		TOTAL SALES	118.17
BC10/415.4/2201/0/21/09-28-2016/73			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 368226645433				
CENIZA,VIRGINIA MAPAIT		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILIT CABANCALAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-413-5	3680384433-5	10/11/2016	SEPTEMBER/2016	117.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36803844335

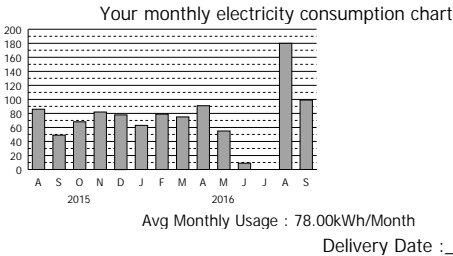
Bill ID 476926667872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47627834667

1006695784
Date : 09-28-2016
BC10/415.4/2203/1024852/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4762783466-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-32-521-9		PREVIOUS BALANCE		- 0.50	
Customer Information-----					
Name : DIOCAMPO,NELIA MONTERO		CURRENT CHARGES			
Premise Address : PILIT,CABANCALAN		Generation & Transmission			
		Generation Charge		5.4699/kWh	541.52
		Transmission Charge		0.3425/kWh	33.91
		System Loss Charge		0.8726/kWh	86.39
		Sub-Total			661.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	173.31
Meter No : MTR1121221	Pole No : 1024852	Supply Charge		0.4118/kWh	40.77
Serial No : 84447557	Multiplier : 1	Metering Charge		0.6989/kWh	69.19
Period To : 09-15-2016	Pres Rdg : 931	5.00/month		5.00	
Period From : 08-15-2016	Prev Rdg : 832	Sub-Total		288.27	
No of Days : 30	Diff Rdg : 99	Others			
Avg kWh/day : 3.30	Registered : 99	Subsidy on Lifeline Discount		-0.05 of 950.09	- 47.50
Conn Load : 354	Billed kWh : 99	Sub-Total			- 47.50
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			4.51
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			34.86
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.93
classes effective this billing cycle.		System Loss			5.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			34.59
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 3.25
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	15.45
Thank you.		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.28
		Sub-Total			124.17
		CURRENT BILL - SEPTEMBER 2016			1,026.76
		TOTAL AMOUNT DUE			1,026.26
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 27, 2016 - 1,336.00			



Total Sales (VAT Inclusive)	1,026.76	
Less : VAT	72.49	
Amount Net of VAT	954.27	
Less: BIR 2306	30.20	
BIR 2307	18.14	VATable Sales 954.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	905.93	VAT Zero Rated Sales 0.00
Add : VAT	72.49	VAT Amount 72.49
TOTAL AMOUNT DUE	978.42	TOTAL SALES 1,026.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2203/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476926667872				
DIOCAMPO,NELIA MONTERO Premise Address : PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-32-521-9	Account ID 4762783466-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,026.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47627834667

BC10/415.4/2203/0/21/09-28-2016/73

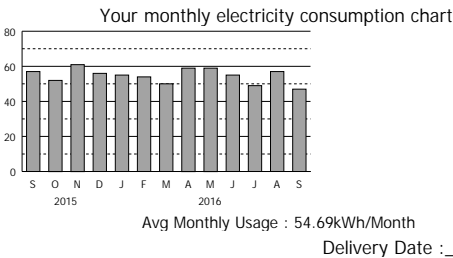
Bill ID 453574940430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45369976340

1006695809
Date : 09-28-2016
BC10/415.4/2642/1154951/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4536997634-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-28-122-8				PREVIOUS BALANCE				- 0.27			
Customer Information-----				CURRENT CHARGES							
Name : ANUD,LEONARDO ESTOCE				Generation & Transmission							
Premise Address : PUROK MURADO,PILIT CABANCALAN				Generation Charge				5.4699/kWh		257.09	
				Transmission Charge				0.3425/kWh		16.10	
				System Loss Charge				0.8726/kWh		41.01	
TIN :				Sub-Total						314.20	
Metering Information-----				Distribution Charges							
Meter No : 568441 GS6		Pole No : 1154951		Distribution Charge				1.7506/kWh		82.28	
Serial No : 86781963		Multiplier : 1		Supply Charge				0.4118/kWh		19.35	
Period To : 09-15-2016		Pres Rdg : 2432		Metering Charge				0.6989/kWh		32.85	
Period From : 08-15-2016		Prev Rdg : 2385						5.00/month		5.00	
No of Days : 30		Diff Rdg : 47		Sub-Total						139.48	
Avg kWh/day : 1.57		Registered : 47		Others							
Conn Load : 206		Billed kWh : 47		Subsidy on Lifeline Discount				-0.4 of 453.68		- 181.47	
To our valued customers,				Surcharge				0.02 of 444.50		8.89	
				Sub-Total						- 172.58	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Government Charges							
				Franchise Tax - Local				1.41			
				Value Added Tax							
				Generation				16.55			
				Transmission				0.44			
				System Loss				2.53			
				Distribution				16.74			
				Others				- 13.26			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.34	
Environmental Charge				0.0025/kWh		0.12					
NPC Stranded Contract Costs				0.1938/kWh		9.11					
Feed In Tariff Allowance - FIT-ALL				0.124/kWh		5.83					
Sub-Total						46.81					
CURRENT BILL - SEPTEMBER 2016						327.91					
				TOTAL AMOUNT DUE		327.64					
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 15, 2016 - 445.00							



Total Sales (VAT Inclusive)	327.91	
Less : VAT	23.00	
Amount Net of VAT	304.91	
Less: BIR 2306	9.59	
BIR 2307	5.65	VATable Sales 304.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	289.67	VAT Zero Rated Sales 0.00
Add : VAT	23.00	VAT Amount 23.00
TOTAL AMOUNT DUE	312.67	TOTAL SALES 327.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2642/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 453574940430

ANUD,LEONARDO ESTOCE Premise Address : PUROK MURADO,PILIT CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-28-122-8	Account ID 4536997634-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 327.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45369976340

BC10/415.4/2642/0/21/09-28-2016/73

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

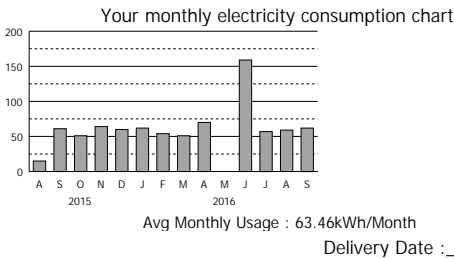
Bill ID 728890449114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72865814213

1006695919
Date : 09-28-2016
BC10/415.4/2643/1390075/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7286581421-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-78-302-7		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : TAYABAS,RUTH ERMAC		CURRENT CHARGES			
Premise Address : BLOCK 2 LOT 5 PUROK MORADO,PILIT CABANCALAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	339.13
		Transmission Charge		0.3425/kWh	21.24
		System Loss Charge		0.8726/kWh	54.10
TIN :		Sub-Total		414.47	
Metering Information-----		Distribution Charges			
Meter No : MTR1102137	Pole No : 1390075	Distribution Charge		1.7506/kWh	108.54
Serial No : 40053522	Multiplier : 1	Supply Charge		0.4118/kWh	25.53
Period To : 09-15-2016	Pres Rdg : 828	Metering Charge		0.6989/kWh	43.33
Period From : 08-15-2016	Prev Rdg : 766			5.00/month	5.00
No of Days : 30	Diff Rdg : 62	Sub-Total		182.40	
Avg kWh/day : 2.07	Registered : 62	Others			
Conn Load : 354	Billed kWh : 62	Subsidy on Lifeline Discount		-0.2 of 596.87	- 119.37
To our valued customers,		Sub-Total		- 119.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.39	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		21.83	
		Transmission		0.58	
		System Loss		3.34	
		Distribution		21.89	
		Others		- 9.24	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.68
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.69
		Sub-Total		70.34	
		CURRENT BILL - SEPTEMBER 2016		547.84	
		TOTAL AMOUNT DUE		547.78	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 23, 2016 - 445.00			



Total Sales (VAT Inclusive)	547.84	
Less : VAT	38.40	
Amount Net of VAT	509.44	
Less: BIR 2306	16.00	
BIR 2307	9.60	VATable Sales 509.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	483.84	VAT Zero Rated Sales 0.00
Add : VAT	38.40	VAT Amount 38.40
TOTAL AMOUNT DUE	522.24	TOTAL SALES 547.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2643/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 728890449114

TAYABAS,RUTH ERMAC Premise Address : BLOCK 2 LOT 5 PUROK MORADO,PILIT CABANCALAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-78-302-7	Account ID 7286581421-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 547.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72865814213

BC10/415.4/2643/0/21/09-28-2016/73

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

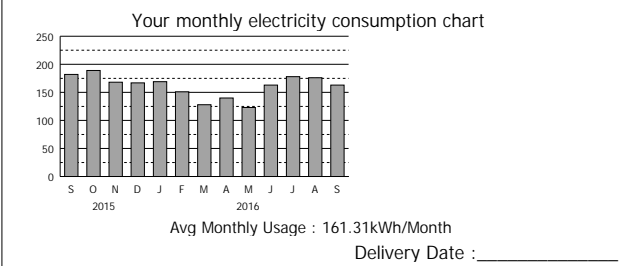
Bill ID 470330911190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47057939093

1006695738
Date : 09-28-2016
BC10/415.4/2644/1390075/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4705793909-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-23-803-3		PREVIOUS BALANCE	- 0.71
Customer Information-----			
Name : DINAPO,MANOLITO CATUBIG		CURRENT CHARGES	
Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 891.59
		Transmission Charge	0.3425/kWh 55.83
		System Loss Charge	0.8726/kWh 142.23
		Sub-Total	1,089.65
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 285.35
Meter No : MTR1003063	Pole No : 1390075	Supply Charge	0.4118/kWh 67.12
Serial No : 121571459	Multiplier : 1	Metering Charge	0.6989/kWh 113.92
Period To : 09-15-2016	Pres Rdg : 5433		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 5270	Sub-Total	471.39
No of Days : 30	Diff Rdg : 163	Others	
Avg kWh/day : 5.43	Registered : 163	Subsidy on Lifeline Charge	0.0904/kWh 14.74
Conn Load : 222	Billed kWh : 163	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,956.50 39.13
		Sub-Total	53.89
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	57.44
		Transmission	1.53
		System Loss	8.79
		Distribution	56.57
		Others	7.44
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.45
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.59
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.21
		Sub-Total	217.50
Thank you.		CURRENT BILL - SEPTEMBER 2016	1,832.43
		TOTAL AMOUNT DUE	1,831.72
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 19, 2016 - 1,957.01	



Total Sales (VAT Inclusive)	1,832.43	
Less : VAT	131.77	
Amount Net of VAT	1,700.66	
Less: BIR 2306	54.90	
BIR 2307	32.46	VATable Sales 1,700.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,613.30	VAT Zero Rated Sales 0.00
Add : VAT	131.77	VAT Amount 131.77
TOTAL AMOUNT DUE	1,745.07	TOTAL SALES 1,832.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2644/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470330911190				
DINAPO,MANOLITO CATUBIG Premise Address : PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-23-803-3	Account ID 4705793909-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,831.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47057939093

BC10/415.4/2644/0/21/09-28-2016/73

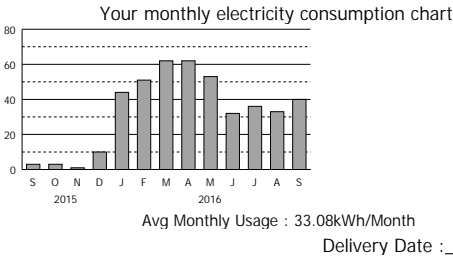
Bill ID 926729569840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92663523469

1006695861
Date : 09-28-2016
BC10/415.4/2644/1390061/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9266352346-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-85-881-3				PREVIOUS BALANCE		- 0.27	
Customer Information-----				CURRENT CHARGES			
Name : NOEL, RONNEL TAPIA				Generation & Transmission			
Premise Address : PILIT, CABANCALAN, MANDAUE CITY				Generation Charge		5.4699/kWh	218.80
				Transmission Charge		0.3425/kWh	13.70
				System Loss Charge		0.8726/kWh	34.90
TIN :				Sub-Total		267.40	
Metering Information-----				Distribution Charges			
Meter No : MTR1050231		Pole No : 1390061		Distribution Charge		1.7506/kWh	70.02
Serial No : 125292781		Multiplier : 1		Supply Charge		0.4118/kWh	16.47
Period To : 09-15-2016		Pres Rdg : 504		Metering Charge		0.6989/kWh	27.96
Period From : 08-15-2016		Prev Rdg : 464				5.00/month	5.00
No of Days : 30		Diff Rdg : 40		Sub-Total		119.45	
Avg kWh/day : 1.33		Registered : 40		Others			
Conn Load : 122		Billed kWh : 40		Subsidy on Lifeline Discount		-0.5 of 386.85	- 193.43
To our valued customers,				Surcharge		0.02 of 191.50	3.83
				Sub-Total		- 189.60	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.99	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		14.10	
				Transmission		0.37	
				System Loss		2.17	
				Distribution		14.33	
				Others		- 14.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.24
				Environmental Charge		0.0025/kWh	0.10
				NPC Stranded Contract Costs		0.1938/kWh	7.75
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
				Sub-Total		36.10	
				CURRENT BILL - SEPTEMBER 2016		233.35	
				TOTAL AMOUNT DUE		233.08	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 4, 2016 - 192.00			



Total Sales (VAT Inclusive)	233.35	
Less : VAT	16.06	
Amount Net of VAT	217.29	
Less: BIR 2306	6.70	
BIR 2307	3.96	VATable Sales 217.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	206.63	VAT Zero Rated Sales 0.00
Add : VAT	16.06	VAT Amount 16.06
TOTAL AMOUNT DUE	222.69	TOTAL SALES 233.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2644/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 926729569840

NOEL,RONNEL TAPIA
Premise Address : PILIT,CABANCALAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-881-3	9266352346-9	10/11/2016	SEPTEMBER/2016	233.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92663523469

BC10/415.4/2644/0/21/09-28-2016/73

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

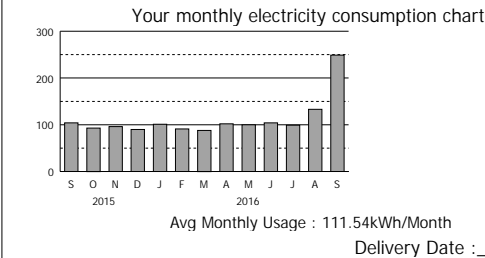
Bill ID 101536296684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10119838463

1006695781
Date : 09-28-2016
BC10/415.4/2645/1154951/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1011983846-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-37-809-4		PREVIOUS BALANCE		- 55.30	
Customer Information-----					
Name : NEDAMO,CHONA CARAMALES		CURRENT CHARGES			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	1,362.01
		Transmission Charge		0.3425/kWh	85.28
		System Loss Charge		0.8726/kWh	217.28
		Sub-Total			1,664.57
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge			
Meter No : MTR1003445	Pole No : 1154951	Distribution Charge		1.7506/kWh	435.90
Serial No : 121571752	Multiplier : 1	Supply Charge		0.4118/kWh	102.54
Period To : 09-15-2016	Pres Rdg : 2794	Metering Charge		0.6989/kWh	174.03
Period From : 08-15-2016	Prev Rdg : 2545			5.00/month	5.00
No of Days : 30	Diff Rdg : 249	Sub-Total			717.47
Avg kWh/day : 8.30	Registered : 249	Others			
Conn Load : 122	Billed kWh : 249	Subsidy on Lifeline Charge		0.0904/kWh	22.51
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh	0.03
		Sub-Total			22.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			12.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		87.72	
		Transmission		2.33	
		System Loss		13.44	
		Distribution		86.10	
		Others		4.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	38.87
		Environmental Charge		0.0025/kWh	0.62
		NPC Stranded Contract Costs		0.1938/kWh	48.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.88
		Sub-Total			324.39
		CURRENT BILL - SEPTEMBER 2016			2,728.97
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 10/11/2016			2,673.67
		LAST PAYMENT - AUGUST 24, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	2,728.97	
Less : VAT	193.74	
Amount Net of VAT	2,535.23	
Less: BIR 2306	80.73	
BIR 2307	48.33	VATable Sales 2,535.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,406.17	VAT Zero Rated Sales 0.00
Add : VAT	193.74	VAT Amount 193.74
TOTAL AMOUNT DUE	2,599.91	TOTAL SALES 2,728.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2645/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101536296684				
NEDAMO,CHONA CARAMALES Premise Address : PILIT,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-37-809-4	Account ID 1011983846-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,673.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10119838463

BC10/415.4/2645/0/21/09-28-2016/73

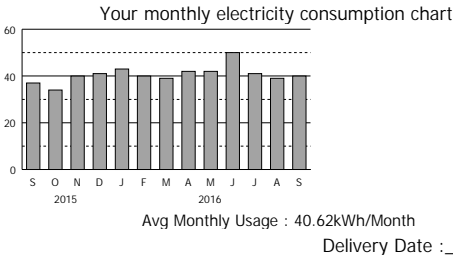
Bill ID 724690230536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72448739366

1006695855
Date : 09-28-2016
BC10/415.4/2653/1390075/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7244873936-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-16-536-2		PREVIOUS BALANCE		- 0.35	
Customer Information-----		CURRENT CHARGES			
Name : MACATULAG,ALEX ALINAN		Generation & Transmission			
Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Generation Charge		5.4699/kWh	218.80
		Transmission Charge		0.3425/kWh	13.70
		System Loss Charge		0.8726/kWh	34.90
		Sub-Total			267.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	70.02
Meter No : 7156 EIS6	Pole No : 1390075	Supply Charge		0.4118/kWh	16.47
Serial No : 144600919	Multiplier : 1	Metering Charge		0.6989/kWh	27.96
Period To : 09-15-2016	Pres Rdg : 1208			5.00/month	5.00
Period From : 08-15-2016	Prev Rdg : 1168	Sub-Total			119.45
No of Days : 30	Diff Rdg : 40	Others			
Avg kWh/day : 1.33	Registered : 40	Subsidy on Lifeline Discount		-0.5 of 386.85	- 193.43
Conn Load : 254	Billed kWh : 40	Sub-Total			- 193.43
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.97
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			14.10
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.37
classes effective this billing cycle.		System Loss			2.17
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			14.33
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 15.37
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	6.24
Thank you.		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total			35.62
		CURRENT BILL - SEPTEMBER 2016			229.04
		TOTAL AMOUNT DUE			228.69
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 28, 2016 - 221.00			



Total Sales (VAT Inclusive)	229.04	
Less : VAT	15.60	
Amount Net of VAT	213.44	
Less: BIR 2306	6.51	
BIR 2307	3.89	VATable Sales 213.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	203.04	VAT Zero Rated Sales 0.00
Add : VAT	15.60	VAT Amount 15.60
TOTAL AMOUNT DUE	218.64	TOTAL SALES 229.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2653/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 724690230536

MACATULAG,ALEX ALINAN
Premise Address : PILIT,CABANCALAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-536-2	7244873936-6	10/11/2016	SEPTEMBER/2016	228.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72448739366

BC10/415.4/2653/0/21/09-28-2016/73

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

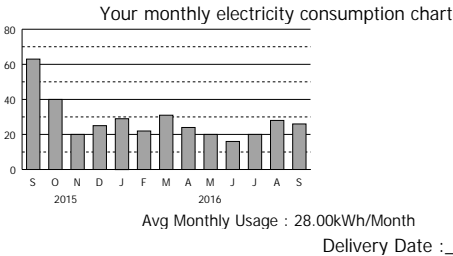
Bill ID 325346229066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32597353138

1006695925
Date : 09-28-2016
BC10/415.4/2656/0158301/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3259735313-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-86-788-8		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : BARING,OBDULIA HUYO-A		CURRENT CHARGES			
Premise Address : PILIT,CABANCANLAN,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	142.22
		Transmission Charge		0.3425/kWh	8.91
		System Loss Charge		0.8726/kWh	22.69
TIN :		Sub-Total		173.82	
Metering Information-----					
Meter No : 561273 GS6	Pole No : 0158301				
Serial No : 52297255	Multiplier : 1	Distribution Charges			
Period To : 09-15-2016	Pres Rdg : 1842	Distribution Charge		1.7506/kWh	45.52
Period From : 08-15-2016	Prev Rdg : 1816	Supply Charge		0.4118/kWh	10.71
No of Days : 30	Diff Rdg : 26	Metering Charge		0.6989/kWh	18.17
Avg kWh/day : 0.87	Registered : 26			5.00/month	5.00
Conn Load : 642	Billed kWh : 26	Sub-Total		79.40	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 253.22	- 164.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 164.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.44	
Thank you.		Value Added Tax			
		Generation		9.16	
		Transmission		0.24	
		System Loss		1.41	
		Distribution		9.53	
		Others		- 13.17	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		19.99	
		CURRENT BILL - SEPTEMBER 2016		108.62	
		TOTAL AMOUNT DUE		108.05	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 20, 2016 - 115.00			



Total Sales (VAT Inclusive)	108.62	
Less : VAT	7.17	
Amount Net of VAT	101.45	
Less: BIR 2306	2.98	
BIR 2307	1.78	VATable Sales 101.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	96.69	VAT Zero Rated Sales 0.00
Add : VAT	7.17	VAT Amount 7.17
TOTAL AMOUNT DUE	103.86	TOTAL SALES 108.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2656/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 325346229066

BARING,OBDULIA HUYO-A Premise Address : PILIT,CABANCANLAN,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 1853-86-788-8	Account ID 3259735313-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 108.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32597353138

BC10/415.4/2656/0/21/09-28-2016/73

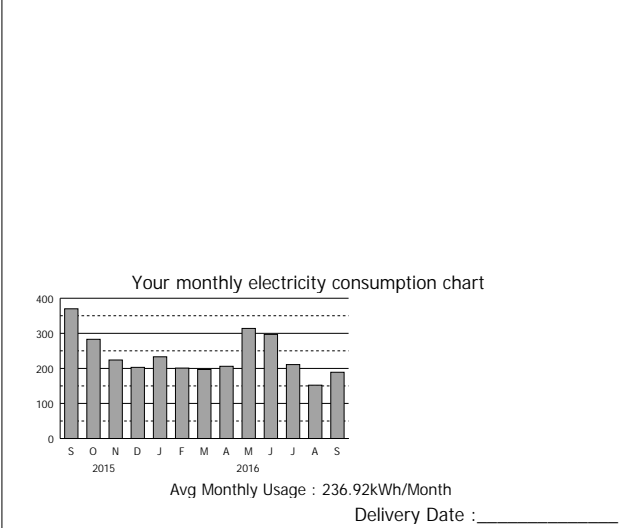
Bill ID 054771600004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05441632055

1006695888
Date : 09-28-2016
BC10/415.4/2659/1154944/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0544163205-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-28-185-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABATINGAN, CECILIA ORTENERO				Generation & Transmission			
Premise Address : PUROK MORADO, PILIT CABANCALAN				Generation Charge		5.4699/kWh	1,033.81
				Transmission Charge		0.3425/kWh	64.73
				System Loss Charge		0.8726/kWh	164.92
TIN :				Sub-Total		1,263.46	
Metering Information-----				Distribution Charges			
Meter No :	568440 GS6	Pole No :	1154944	Distribution Charge		1.7506/kWh	330.86
Serial No :	80963044	Multiplier :	1	Supply Charge		0.4118/kWh	77.83
Period To :	09-15-2016	Pres Rdg :	8508	Metering Charge		0.6989/kWh	132.09
Period From :	08-15-2016	Prev Rdg :	8319			5.00/month	5.00
No of Days :	30	Diff Rdg :	189	Sub-Total		545.78	
Avg kWh/day :	6.30	Registered :	189	Others			
Conn Load :	206	Billed kWh :	189	Subsidy on Lifeline Charge		0.0904/kWh	17.09
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 4,065.00	81.30
				Sub-Total		98.41	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		9.54	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		66.59	
				Transmission		1.77	
				System Loss		10.19	
				Distribution		65.49	
				Others		12.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	29.50
				Environmental Charge		0.0025/kWh	0.47
				NPC Stranded Contract Costs		0.1938/kWh	36.63
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.44
				Sub-Total		256.57	
				CURRENT BILL - SEPTEMBER 2016		2,164.22	
				TOTAL AMOUNT DUE		2,164.22	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 4,064.93			



Total Sales (VAT Inclusive)	2,164.22	
Less : VAT	156.99	
Amount Net of VAT	2,007.23	
Less: BIR 2306	65.42	
BIR 2307	38.34	VATable Sales 2,007.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,903.47	VAT Zero Rated Sales 0.00
Add : VAT	156.99	VAT Amount 156.99
TOTAL AMOUNT DUE	2,060.46	TOTAL SALES 2,164.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2659/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054771600004				
CABATINGAN, CECILIA ORTENERO Premise Address : PUROK MORADO, PILIT CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-28-185-6	Account ID 0544163205-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,164.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05441632055

BC10/415.4/2659/0/21/09-28-2016/73

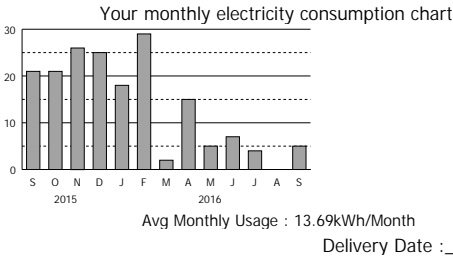
Bill ID 050407533394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05078360095

1006695828
Date : 09-28-2016
BC10/415.4/2660/1154944/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0507836009-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-353-5		PREVIOUS BALANCE		- 0.35	
Customer Information-----		CURRENT CHARGES			
Name : ANDALES,RODGER CALIPONDAN		Generation & Transmission			
Premise Address : PILIT,CABANCALAN		Generation Charge		5.4699/kWh	27.35
		Transmission Charge		0.3425/kWh	1.71
		System Loss Charge		0.8726/kWh	4.36
TIN :		Sub-Total		33.42	
Metering Information-----		Distribution Charges			
Meter No : MTR1168655	Pole No : 1154944	Distribution Charge		1.7506/kWh	8.75
Serial No : 85055710	Multiplier : 1	Supply Charge		0.4118/kWh	2.06
Period To : 09-15-2016	Pres Rdg : 8	Metering Charge		0.6989/kWh	3.49
Period From : 08-15-2016	Prev Rdg : 3			5.00/month	5.00
No of Days : 30	Diff Rdg : 5	Sub-Total		19.30	
Avg kWh/day : 0.17	Registered : 5	Others			
Conn Load : 244	Billed kWh : 5	Subsidy on Lifeline Discount		-1. of 47.72	- 47.72
To our valued customers,		Sub-Total		- 47.72	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		1.76	
		Transmission		0.05	
		System Loss		0.27	
		Distribution		2.32	
		Others		- 3.80	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total		3.01	
		CURRENT BILL - SEPTEMBER 2016		8.01	
		TOTAL AMOUNT DUE		7.66	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 29, 2016 - 5.00			



Total Sales (VAT Inclusive)	8.01	
Less : VAT	0.60	
Amount Net of VAT	7.41	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.07	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES 8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2660/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 050407533394				
ANDALES,RODGER CALIPONDAN Premise Address : PILIT,CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-93-353-5	Account ID 0507836009-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 7.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05078360095

BC10/415.4/2660/0/21/09-28-2016/73

Bill ID 682878667619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

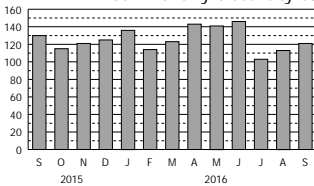
BILLING STATEMENT

68256460558

1006695854
Date : 09-28-2016
BC10/415.4/2661/1154944/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6825646055-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-87-977-8		PREVIOUS BALANCE				- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : PUGOY,ANCIELITO MARTEL		Generation & Transmission					
Premise Address : PILIT,CABANCALAN,MANDAUE CITY		Generation Charge		5.4699/kWh		661.86	
		Transmission Charge		0.3425/kWh		41.44	
		System Loss Charge		0.8726/kWh		105.58	
TIN :		Sub-Total				808.88	
Metering Information-----				Distribution Charges			
Meter No : 425160 GS6	Pole No : 1154944	Distribution Charge		1.7506/kWh		211.82	
Serial No : 75192492	Multiplier : 1	Supply Charge		0.4118/kWh		49.83	
Period To : 09-15-2016	Pres Rdg : 4315	Metering Charge		0.6989/kWh		84.57	
Period From : 08-15-2016	Prev Rdg : 4194			5.00/month		5.00	
No of Days : 30	Diff Rdg : 121	Sub-Total				351.22	
Avg kWh/day : 4.03	Registered : 121	Others					
Conn Load : 472	Billed kWh : 121	Subsidy on Lifeline Charge		0.0904/kWh		10.94	
To our valued customers,		Senior Citizen Subsidy Charge		0.00012/kWh		0.01	
		Sub-Total				10.95	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local				5.86	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				42.62	
		Transmission				1.13	
		System Loss				6.52	
		Distribution				42.15	
		Others				2.02	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		18.89	
		Environmental Charge		0.0025/kWh		0.30	
		NPC Stranded Contract Costs		0.1938/kWh		23.45	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		15.00	
		Sub-Total				157.94	
Thank you.		CURRENT BILL - SEPTEMBER 2016				1,328.99	
		TOTAL AMOUNT DUE				1,328.75	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - AUGUST 29, 2016 - 1,230.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 125.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,328.99	
Less : VAT	94.44	
Amount Net of VAT	1,234.55	
Less: BIR 2306	39.36	
BIR 2307	23.54	VATable Sales 1,234.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,171.65	VAT Zero Rated Sales 0.00
Add : VAT	94.44	VAT Amount 94.44
TOTAL AMOUNT DUE	1,266.09	TOTAL SALES 1,328.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2661/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 682878667619

PUGOY,ANCIELITO MARTEL
Premise Address : PILIT,CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-977-8	6825646055-8	10/11/2016	SEPTEMBER/2016	1,328.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68256460558

BC10/415.4/2661/0/21/09-28-2016/73

Bill ID 297046471577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29793244186

1006695892
Date : 09-28-2016
BC10/415.4/2663/1390040/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2979324418-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-75-692-2				PREVIOUS BALANCE		- 0.72	
Customer Information-----				CURRENT CHARGES			
Name : ESCONDE,ELVERITO MARANE				Generation & Transmission			
Premise Address : PUROK MORADO, PILIT,CABANCALAN, MANDAUE CITY				Generation Charge		5.4699/kWh	60.17
				Transmission Charge		0.3425/kWh	3.77
				System Loss Charge		0.8726/kWh	9.60
TIN :				Sub-Total		73.54	
Metering Information-----				Distribution Charges			
Meter No : MTR1141819		Pole No : 1390040		Distribution Charge		1.7506/kWh	19.26
Serial No : 40095518		Multiplier : 1		Supply Charge		0.4118/kWh	4.53
Period To : 09-15-2016		Pres Rdg : 58		Metering Charge		0.6989/kWh	7.69
Period From : 08-15-2016		Prev Rdg : 47				5.00/month	5.00
No of Days : 30		Diff Rdg : 11		Sub-Total		36.48	
Avg kWh/day : 0.37		Registered : 11		Others			
Conn Load : 122		Billed kWh : 11		Subsidy on Lifeline Discount		-1. of 105.02	- 105.02
To our valued customers,				Surcharge		0.02 of 187.50	3.75
				Sub-Total		- 101.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		3.86	
				Transmission		0.10	
				System Loss		0.58	
				Distribution		4.38	
				Others		- 7.87	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total		6.33	
				CURRENT BILL - SEPTEMBER 2016		15.08	
				TOTAL AMOUNT DUE		14.36	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 12, 2016 - 188.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 9.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	15.08
Less : VAT	1.05
Amount Net of VAT	14.03
Less: BIR 2306	0.44
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	13.41
Add : VAT	1.05
TOTAL AMOUNT DUE	14.46

VATable Sales	14.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	15.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2663/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297046471577				
ESCONDE,ELVERITO MARANE Premise Address : PUROK MORADO, PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-75-692-2	Account ID 2979324418-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 14.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

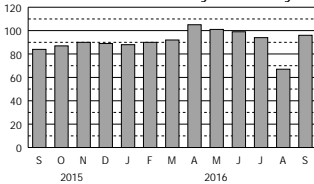
29793244186 BC10/415.4/2663/0/21/09-28-2016/73 616

98592244309

1006695844
Date : 09-28-2016
BC10/415.4/2663/1154944/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 9859224430-9				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-37-815-9				PREVIOUS BALANCE				- 0.81			
Customer Information-----				CURRENT CHARGES							
Name : CANAL,MARLAW DECHAVEZ				Generation & Transmission							
Premise Address : PUROK MORADO,PILIT,CABANCALAN, MANDAUE CITY				Generation Charge				5.4699/kWh		525.11	
				Transmission Charge				0.3425/kWh		32.88	
				System Loss Charge				0.8726/kWh		83.77	
TIN :				Sub-Total						641.76	
Metering Information-----				Distribution Charges							
Meter No : MTR1003446		Pole No : 1154944		Distribution Charge				1.7506/kWh		168.06	
Serial No : 94723155		Multiplier : 1		Supply Charge				0.4118/kWh		39.53	
Period To : 09-15-2016		Pres Rdg : 3137		Metering Charge				0.6989/kWh		67.09	
Period From : 08-15-2016		Prev Rdg : 3041		5.00/month						5.00	
No of Days : 30		Diff Rdg : 96		Sub-Total						279.68	
Avg kWh/day : 3.20		Registered : 96		Others							
Conn Load : 122		Billed kWh : 96		Subsidy on Lifeline Discount				-0.05 of 921.44		- 46.07	
To our valued customers,				Surcharge				0.02 of 585.00		11.70	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						- 34.37	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						4.44	
Thank you.				Value Added Tax							
				Generation						33.82	
				Transmission						0.90	
				System Loss						5.17	
				Distribution						33.56	
				Others						- 1.73	
				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						121.88	
				CURRENT BILL - SEPTEMBER 2016						1,008.95	
				TOTAL AMOUNT DUE						1,008.14	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 12, 2016 - 586.00							

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,008.95	
Less : VAT	71.72	
Amount Net of VAT	937.23	
Less: BIR 2306	29.88	
BIR 2307	17.83	VATable Sales 937.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	889.52	VAT Zero Rated Sales 0.00
Add : VAT	71.72	VAT Amount 71.72
TOTAL AMOUNT DUE	961.24	TOTAL SALES 1,008.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/2663/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 985111073217

CANAL,MARLAW DECHAVEZ Premise Address : PUROK MORADO,PILIT,CABANCALAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-37-815-9	Account ID 9859224430-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,008.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98592244309

BC10/415.4/2663/0/21/09-28-2016/73

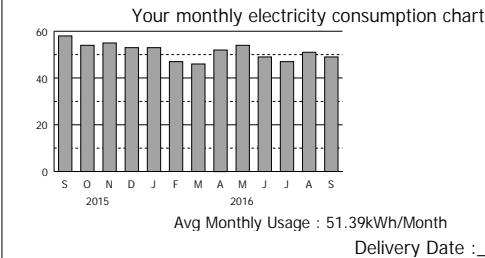
Bill ID 383367283100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38355673773

1006695853
Date : 09-28-2016
BC10/415.4/2665/1154951/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 3835567377-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1855-85-635-2				PREVIOUS BALANCE				- 0.29			
Customer Information-----				CURRENT CHARGES							
Name : ALMACEN,GERRY ORMOC				Generation & Transmission							
Premise Address : PUROK MORADO,SITIO PILIT,CABANCALAN,MANDAUE CITY				Generation Charge				5.4699/kWh		268.03	
TIN :				Transmission Charge				0.3425/kWh		16.78	
Metering Information-----				System Loss Charge				0.8726/kWh		42.76	
Meter No : 575017 GS6 Pole No : 1154951				Sub-Total						327.57	
Serial No : 54652441 Multiplier : 1				Distribution Charges							
Period To : 09-15-2016 Pres Rdg : 1892				Distribution Charge				1.7506/kWh		85.78	
Period From : 08-15-2016 Prev Rdg : 1843				Supply Charge				0.4118/kWh		20.18	
No of Days : 30 Diff Rdg : 49				Metering Charge				0.6989/kWh		34.25	
Avg kWh/day : 1.63 Registered : 49								5.00/month		5.00	
Conn Load : 346 Billed kWh : 49				Sub-Total						145.21	
To our valued customers,				Others							
				Subsidy on Lifeline Discount				-0.4 of 472.78		- 189.11	
				Surcharge				0.02 of 401.50		8.03	
				Sub-Total						- 181.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						1.46	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						17.27	
				Transmission						0.46	
				System Loss						2.65	
				Distribution						17.43	
				Others						- 13.98	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		7.65	
				Environmental Charge				0.0025/kWh		0.12	
				NPC Stranded Contract Costs				0.1938/kWh		9.50	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.08	
				Sub-Total						48.64	
				CURRENT BILL - SEPTEMBER 2016						340.34	
				TOTAL AMOUNT DUE						340.05	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 15, 2016 - 402.00							



Total Sales (VAT Inclusive)	340.34	
Less : VAT	23.83	
Amount Net of VAT	316.51	
Less: BIR 2306	9.93	
BIR 2307	5.86	VATable Sales 316.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	300.72	VAT Zero Rated Sales 0.00
Add : VAT	23.83	VAT Amount 23.83
TOTAL AMOUNT DUE	324.55	TOTAL SALES 340.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2665/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383367283100				
ALMACEN,GERRY ORMOC Premise Address : PUROK MORADO,SITIO PILIT,CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-85-635-2	Account ID 3835567377-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 340.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38355673773

BC10/415.4/2665/0/21/09-28-2016/73

Bill ID 669834387427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66921468741

1006695754
Date : 09-28-2016
BC10/415.4/2666/1390033/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6692146874-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-35-833-4		PREVIOUS BALANCE	- 0.03
Customer Information-----		CURRENT CHARGES	
Name : ANTONI,MATILDE REMEDIO		Generation & Transmission	
Premise Address : PILIT,CABANCALAN, MANDUE CITY		Generation Charge	5.4699/kWh 153.16
		Transmission Charge	0.3425/kWh 9.59
		System Loss Charge	0.8726/kWh 24.43
TIN :		Sub-Total	187.18
Metering Information-----		Distribution Charges	
Meter No : MTR1052690	Pole No : 1390033	Distribution Charge	1.7506/kWh 49.02
Serial No : 121450823	Multiplier : 1	Supply Charge	0.4118/kWh 11.53
Period To : 09-15-2016	Pres Rdg : 1717	Metering Charge	0.6989/kWh 19.57
Period From : 08-15-2016	Prev Rdg : 1689		5.00/month 5.00
No of Days : 30	Diff Rdg : 28	Sub-Total	85.12
Avg kWh/day : 0.93	Registered : 28	Others	
Conn Load : 110	Billed kWh : 28	Subsidy on Lifeline Discount	-0.65 of 272.30 - 177.00
To our valued customers,		Sub-Total	- 177.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	9.86
		Transmission	0.26
		System Loss	1.51
		Distribution	10.21
		Others	- 14.14
		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	21.53
		CURRENT BILL - SEPTEMBER 2016	116.83
		TOTAL AMOUNT DUE	116.80
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 20, 2016 - 1,050.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	116.83
		Less : VAT	7.70
Avg Monthly Usage : 126.15kWh/Month		Amount Net of VAT	109.13
Delivery Date : _____		Less: BIR 2306	3.21
		BIR 2307	1.92
		SC/PWD DISCOUNT	0.00
		Amount Due	104.00
		Add : VAT	7.70
		TOTAL AMOUNT DUE	111.70
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	109.13
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	7.70
		TOTAL SALES	116.83
BC10/415.4/2666/0/21/09-28-2016/73			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015
		Series from 1000000001 to 9999999999	

Bill ID : 669834387427		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-833-4	6692146874-1	10/11/2016	SEPTEMBER/2016	116.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66921468741

BC10/415.4/2666/0/21/09-28-2016/73

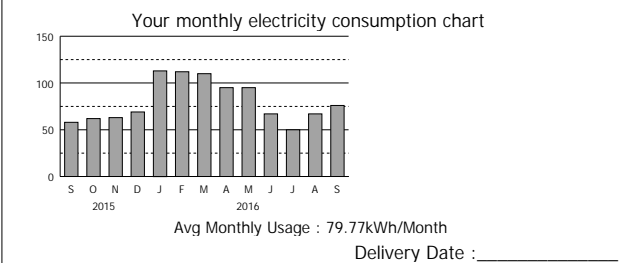
Bill ID 16599582172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16504693207

1006695838
Date : 09-28-2016
BC10/415.4/2741/1390061/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1650469320-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-62-518-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CABANERO,MERLINDA DAGATAN		CURRENT CHARGES			
Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	415.71
		Transmission Charge		0.3425/kWh	26.03
		System Loss Charge		0.8726/kWh	66.32
		Sub-Total			508.06
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1022371	Pole No : 1390061	Supply Charge		0.4118/kWh	31.30
Serial No : 121743525	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 09-15-2016	Pres Rdg : 1251			5.00/month	5.00
Period From : 08-15-2016	Prev Rdg : 1175	Sub-Total			222.47
No of Days : 30	Diff Rdg : 76	Others			
Avg kWh/day : 2.53	Registered : 76	Subsidy on Lifeline Discount		-0.15 of 730.53	- 109.58
Conn Load : 236	Billed kWh : 76	Surcharge		0.02 of 585.50	11.71
To our valued customers,		Sub-Total			- 97.87
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			3.16
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			26.77
		Transmission			0.71
		System Loss			4.09
		Distribution			26.70
		Others			- 6.96
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.87
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.73
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.42
		Sub-Total			90.68
		CURRENT BILL - SEPTEMBER 2016			723.34
		TOTAL AMOUNT DUE			723.34
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 585.65			



Total Sales (VAT Inclusive)	723.34	
Less : VAT	51.31	
Amount Net of VAT	672.03	
Less: BIR 2306	21.40	
BIR 2307	12.72	VATable Sales 672.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	637.91	VAT Zero Rated Sales 0.00
Add : VAT	51.31	VAT Amount 51.31
TOTAL AMOUNT DUE	689.22	TOTAL SALES 723.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/2741/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165999582172				
CABANERO,MERLINDA DAGATAN Premise Address : PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-62-518-5	Account ID 1650469320-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 723.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

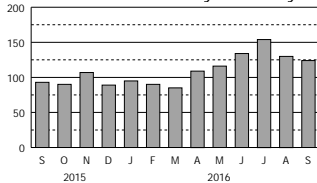
16504693207

BC10/415.4/2741/0/21/09-28-2016/73

30697274121

1006695814
Date : 09-28-2016
BC10/415.4/3003/1154944/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3069727412-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-99-260-2		PREVIOUS BALANCE	- 0.83
Customer Information-----			
Name : MAPAIT,EVELYN TAGALOG		CURRENT CHARGES	
Premise Address : MORADO,PILIT,CABANCALAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 678.27
		Transmission Charge	0.3425/kWh 42.47
		System Loss Charge	0.8726/kWh 108.20
		Sub-Total	828.94
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 217.07
Meter No : MTR1119444	Pole No : 1154944	Supply Charge	0.4118/kWh 51.06
Serial No : 84450607	Multiplier : 1	Metering Charge	0.6989/kWh 86.66
Period To : 09-15-2016	Pres Rdg : 1419		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 1295	Sub-Total	359.79
No of Days : 30	Diff Rdg : 124	Others	
Avg kWh/day : 4.13	Registered : 124	Subsidy on Lifeline Charge	0.0904/kWh 11.21
Conn Load : 346	Billed kWh : 124	Senior Citizen Subsidy Charge	0.00012/kWh 0.01
To our valued customers,		Surcharge	0.02 of 1,414.00 28.28
		Sub-Total	39.50
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	6.14
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	43.69
		Transmission	1.16
		System Loss	6.68
		Distribution	43.17
		Others	5.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.35
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.03
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.38
		Sub-Total	165.39
		CURRENT BILL - SEPTEMBER 2016	1,393.62
		TOTAL AMOUNT DUE	1,392.79
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 2, 2016 - 1,415.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,393.62
		Less : VAT	100.18
Avg Monthly Usage : 108.92kWh/Month		Amount Net of VAT	1,293.44
Delivery Date : _____		Less: BIR 2306	41.76
		BIR 2307	24.69
		SC/PWD DISCOUNT	0.00
		Amount Due	1,226.99
		Add : VAT	100.18
		TOTAL AMOUNT DUE	1,327.17
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,293.44
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	100.18
		TOTAL SALES	1,393.62
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC10/415.4/3003/0/21/09-28-2016/73	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 306727763834				
MAPAIT,EVELYN TAGALOG Premise Address : MORADO,PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-99-260-2	Account ID 3069727412-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,392.79

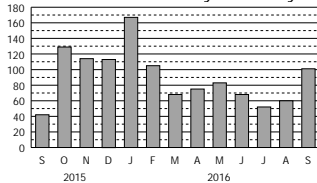
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30697274121

61010321331

1006695787
Date : 09-28-2016
BC10/415.4/3005/1154944/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6101032133-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-29-875-4		PREVIOUS BALANCE	- 1.17
Customer Information-----			
Name : ELECCION,FRITZIE MARMOJADA		CURRENT CHARGES	
Premise Address : PILIT,CABANCALAN		Generation & Transmission	
		Generation Charge	5.4699/kWh 552.46
		Transmission Charge	0.3425/kWh 34.59
		System Loss Charge	0.8726/kWh 88.13
		Sub-Total	675.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 176.81
Meter No : 522892 RGS6	Pole No : 1154944	Supply Charge	0.4118/kWh 41.59
Serial No : 67101435	Multiplier : 1	Metering Charge	0.6989/kWh 70.59
Period To : 09-15-2016	Pres Rdg : 5995		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 5894	Sub-Total	293.99
No of Days : 30	Diff Rdg : 101	Others	
Avg kWh/day : 3.37	Registered : 101	Subsidy on Lifeline Charge	0.0904/kWh 9.13
Conn Load : 380	Billed kWh : 101	Senior Citizen Subsidy Charge	0.00012/kWh 0.01
To our valued customers,		Surcharge	0.02 of 472.00 9.44
		Sub-Total	18.58
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	4.94
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	35.59
		Transmission	0.94
		System Loss	5.45
		Distribution	35.28
		Others	2.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 15.77
		Environmental Charge	0.0025/kWh 0.25
		NPC Stranded Contract Costs	0.1938/kWh 19.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 12.52
		Sub-Total	133.13
Thank you.		CURRENT BILL - SEPTEMBER 2016	1,120.88
		TOTAL AMOUNT DUE	1,119.71
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 4, 2016 - 473.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,120.88
		Less : VAT	80.08
Avg Monthly Usage : 90.54kWh/Month		Amount Net of VAT	1,040.80
Delivery Date : _____		Less: BIR 2306	33.37
		BIR 2307	19.85
		SC/PWD DISCOUNT	0.00
		Amount Due	987.58
		Add : VAT	80.08
		TOTAL AMOUNT DUE	1,067.66
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,040.80
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	80.08
		TOTAL SALES	1,120.88
BC10/415.4/3005/0/21/09-28-2016/73			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610902579644				
ELECCION,FRITZIE MARMOJADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILIT,CABANCALAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-875-4	6101032133-1	10/11/2016	SEPTEMBER/2016	1,119.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61010321331

Bill ID 524341339193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52415537613

1006695883
Date : 09-28-2016
BC10/415.4/3013/1154951/73

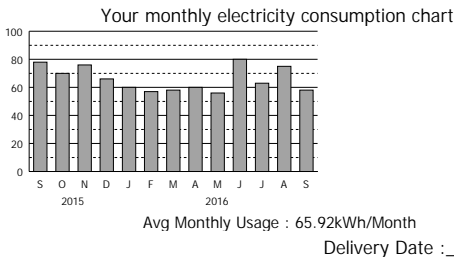
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5241553761-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-851-7				PREVIOUS BALANCE		- 5.88	
Customer Information-----				CURRENT CHARGES			
Name : BARRO,ROWENA LABRADA				Generation & Transmission			
Premise Address : BLOCK 2 LOT 3,PUROK MURADO,PILIT CABANCALAN				Generation Charge		5.4699/kWh	317.25
				Transmission Charge		0.3425/kWh	19.87
				System Loss Charge		0.8726/kWh	50.61
TIN :				Sub-Total		387.73	
Metering Information-----				Distribution Charges			
Meter No : 510876 GS6 Pole No : 1154951				Distribution Charge		1.7506/kWh	101.53
Serial No : 67728315 Multiplier : 1				Supply Charge		0.4118/kWh	23.88
Period To : 09-15-2016 Pres Rdg : 4251				Metering Charge		0.6989/kWh	40.54
Period From : 08-15-2016 Prev Rdg : 4193						5.00/month	5.00
No of Days : 30 Diff Rdg : 58				Sub-Total		170.95	
Avg kWh/day : 1.93 Registered : 58				Others			
Conn Load : 333 Billed kWh : 58				Subsidy on Lifeline Discount		-0.3 of 558.68	- 167.60
To our valued customers,				Surcharge		0.02 of 704.00	14.08
				Sub-Total		- 153.52	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		20.44	
				Transmission		0.54	
				System Loss		3.13	
				Distribution		20.51	
				Others		- 11.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		62.83	
				CURRENT BILL - SEPTEMBER 2016		467.99	
				TOTAL AMOUNT DUE		462.11	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 16, 2016 - 710.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	467.99
Less : VAT	33.16
Amount Net of VAT	434.83
Less: BIR 2306	13.81
BIR 2307	8.14
SC/PWD DISCOUNT	0.00
Amount Due	412.88
Add : VAT	33.16
TOTAL AMOUNT DUE	446.04
VATable Sales	434.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	33.16
TOTAL SALES	467.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC10/415.4/3013/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524341339193				
BARRO,ROWENA LABRADA Premise Address : BLOCK 2 LOT 3,PUROK MURADO,PILIT CABANCALAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-29-851-7	Account ID 5241553761-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 462.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

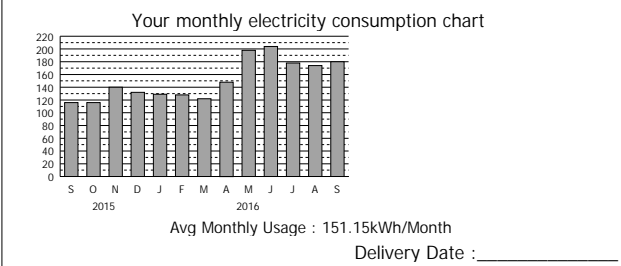
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BC10/415.4/3013/0/21/09-28-2016/73

70341355819

1006695777
Date : 09-28-2016
BC10/415.4/3014/1154951/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7034135581-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-29-848-7		PREVIOUS BALANCE	- 0.27
Customer Information-----			
Name : SARONG,HARRY CAMBAL		CURRENT CHARGES	
Premise Address : BLOCK 1 LOT 2,PUROK MORADO,PILIT CABANCALAN		Generation & Transmission	
		Generation Charge	5.4699/kWh 984.58
		Transmission Charge	0.3425/kWh 61.65
		System Loss Charge	0.8726/kWh 157.07
TIN :		Sub-Total	1,203.30
Metering Information-----		Distribution Charges	
Meter No : 510888 GS6	Pole No : 1154951	Distribution Charge	1.7506/kWh 315.11
Serial No : 61068965	Multiplier : 1	Supply Charge	0.4118/kWh 74.12
Period To : 09-15-2016	Pres Rdg : 7277	Metering Charge	0.6989/kWh 125.80
Period From : 08-15-2016	Prev Rdg : 7097		5.00/month 5.00
No of Days : 30	Diff Rdg : 180	Sub-Total	520.03
Avg kWh/day : 6.00	Registered : 180	Others	
Conn Load : 423	Billed kWh : 180	Subsidy on Lifeline Charge	0.0904/kWh 16.27
To our valued customers,		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
		Surcharge	0.02 of 1,934.50 38.69
		Sub-Total	54.98
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.89
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	63.42
		Transmission	1.69
		System Loss	9.72
		Distribution	62.40
		Others	7.66
		Universal Charge	
		Missionary Electrification	0.1561/kWh 28.10
		Environmental Charge	0.0025/kWh 0.45
		NPC Stranded Contract Costs	0.1938/kWh 34.88
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 22.32
		Sub-Total	239.53
Thank you.		CURRENT BILL - SEPTEMBER 2016	2,017.84
		TOTAL AMOUNT DUE	2,017.57
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 12, 2016 - 1,935.00	



Total Sales (VAT Inclusive)	2,017.84	
Less : VAT	144.89	
Amount Net of VAT	1,872.95	
Less: BIR 2306	60.37	
BIR 2307	35.74	VATable Sales 1,872.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,776.84	VAT Zero Rated Sales 0.00
Add : VAT	144.89	VAT Amount 144.89
TOTAL AMOUNT DUE	1,921.73	TOTAL SALES 2,017.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/3014/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703669402909				
SARONG,HARRY CAMBAL Premise Address : BLOCK 1 LOT 2,PUROK MORADO,PILIT CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-29-848-7	Account ID 7034135581-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,017.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

70341355819

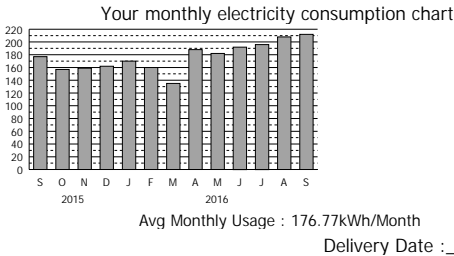
Bill ID 402487784512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40270762178

1006695750
Date : 09-28-2016
BC10/415.4/3015/1154930/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4027076217-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-29-845-2		PREVIOUS BALANCE	- 0.99
Customer Information-----		CURRENT CHARGES	
Name : REMO,SHIELA YAP		Generation & Transmission	
Premise Address : HOMEOWNER'S ASSOCIATION OF PCMC,PILIT,CABANCALAN		Generation Charge	5.4699/kWh 1,159.62
TIN :		Transmission Charge	0.3425/kWh 72.61
Metering Information-----		System Loss Charge	0.8726/kWh 184.99
Meter No : 514354 GS6 Pole No : 1154930		Sub-Total	1,417.22
Serial No : 52396281 Multiplier : 1		Distribution Charges	
Period To : 09-15-2016 Pres Rdg : 10051		Distribution Charge	1.7506/kWh 371.13
Period From : 08-15-2016 Prev Rdg : 9839		Supply Charge	0.4118/kWh 87.30
No of Days : 30 Diff Rdg : 212		Metering Charge	0.6989/kWh 148.17
Avg kWh/day : 7.07 Registered : 212			5.00/month 5.00
Conn Load : 463 Billed kWh : 212		Sub-Total	611.60
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0904/kWh 19.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 2,308.00 46.16
Thank you.		Sub-Total	65.35
		Government Charges	
		Franchise Tax - Local	10.47
		Value Added Tax	
		Generation	74.68
		Transmission	1.99
		System Loss	11.43
		Distribution	73.39
		Others	9.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.10
		Environmental Charge	0.0025/kWh 0.53
		NPC Stranded Contract Costs	0.1938/kWh 41.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.29
		Sub-Total	282.07
		CURRENT BILL - SEPTEMBER 2016	2,376.24
		TOTAL AMOUNT DUE	2,375.25
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 24, 2016 - 2,309.00	



Total Sales (VAT Inclusive)	2,376.24	
Less : VAT	170.59	
Amount Net of VAT	2,205.65	
Less: BIR 2306	71.08	
BIR 2307	42.09	VATable Sales 2,205.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,092.48	VAT Zero Rated Sales 0.00
Add : VAT	170.59	VAT Amount 170.59
TOTAL AMOUNT DUE	2,263.07	TOTAL SALES 2,376.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/3015/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 402487784512				
REMO,SHIELA YAP Premise Address : HOMEOWNER'S ASSOCIATION OF PCMC,PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-29-845-2	Account ID 4027076217-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,375.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

40270762178

BC10/415.4/3015/0/21/09-28-2016/73

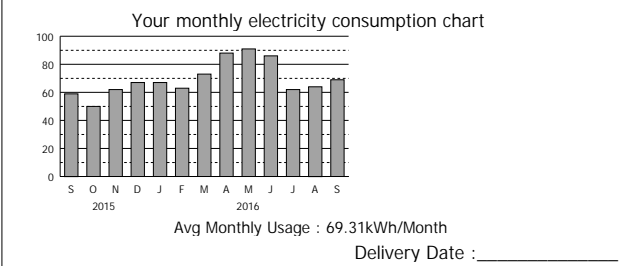
Bill ID 884531390424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88432984727

1006695831
Date : 09-28-2016
BC10/415.4/3018/1154944/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8843298472-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-97-638-4				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : BERMEJO,MARIA MARESTILA LLAMAS				Generation & Transmission			
Premise Address : PUROK MORADO,PILIT CABANCALAN				Generation Charge		5.4699/kWh	377.42
				Transmission Charge		0.3425/kWh	23.63
				System Loss Charge		0.8726/kWh	60.21
TIN :				Sub-Total		461.26	
Metering Information-----				Distribution Charges			
Meter No :	510843 GS6	Pole No :	1154944	Distribution Charge		1.7506/kWh	120.79
Serial No :	54378619	Multiplier :	1	Supply Charge		0.4118/kWh	28.41
Period To :	09-15-2016	Pres Rdg :	3923	Metering Charge		0.6989/kWh	48.22
Period From :	08-15-2016	Prev Rdg :	3854			5.00/month	5.00
No of Days :	30	Diff Rdg :	69	Sub-Total		202.42	
Avg kWh/day :	2.30	Registered :	69	Others			
Conn Load :	940	Billed kWh :	69	Subsidy on Lifeline Discount		-0.2 of 663.68	- 132.74
To our valued customers,				Surcharge		0.02 of 572.50	11.45
				Sub-Total		- 121.29	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		2.71	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		24.32	
				Transmission		0.65	
				System Loss		3.72	
				Distribution		24.29	
				Others		- 8.90	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total		79.66	
				CURRENT BILL - SEPTEMBER 2016		622.05	
				TOTAL AMOUNT DUE		621.39	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 17, 2016 - 573.00			



Total Sales (VAT Inclusive)	622.05	
Less : VAT	44.08	
Amount Net of VAT	577.97	
Less: BIR 2306	18.38	
BIR 2307	10.90	VATable Sales 577.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	548.69	VAT Zero Rated Sales 0.00
Add : VAT	44.08	VAT Amount 44.08
TOTAL AMOUNT DUE	592.77	TOTAL SALES 622.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/3018/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884531390424				
BERMEJO,MARIA MARESTILA LLAMAS Premise Address : PUROK MORADO,PILIT CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-97-638-4	Account ID 8843298472-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 621.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88432984727

BC10/415.4/3018/0/21/09-28-2016/73

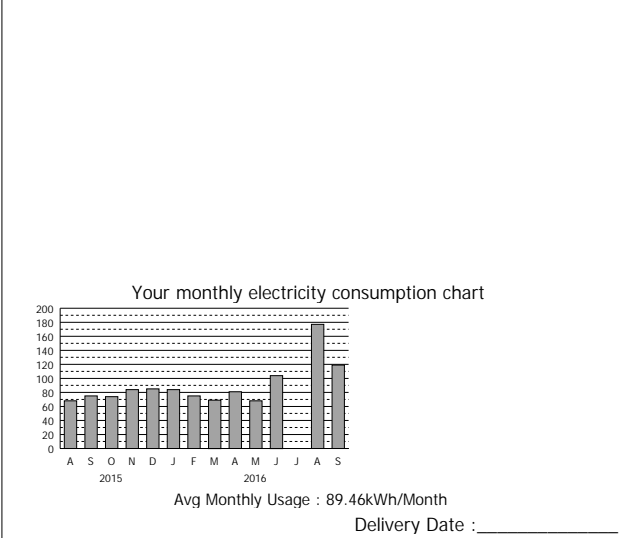
Bill ID 870506884940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87047377988

1006695757
Date : 09-28-2016
BC10/415.4/3020/1154923/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8704737798-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-29-857-6		PREVIOUS BALANCE	- 0.18
Customer Information-----			
Name : MASCUAL,JULITO MALAZARTE		CURRENT CHARGES	
Premise Address : LOT 1 BLOCK 1,PILIT,CABANCALAN		Generation & Transmission	
		Generation Charge	5.4699/kWh 650.92
		Transmission Charge	0.3425/kWh 40.76
		System Loss Charge	0.8726/kWh 103.84
TIN :		Sub-Total	795.52
Metering Information-----		Distribution Charges	
Meter No : 011816 EFS6	Pole No : 1154923	Distribution Charge	1.7506/kWh 208.32
Serial No : 121436190	Multiplier : 1	Supply Charge	0.4118/kWh 49.00
Period To : 09-15-2016	Pres Rdg : 2602	Metering Charge	0.6989/kWh 83.17
Period From : 08-15-2016	Prev Rdg : 2483		5.00/month 5.00
No of Days : 31	Diff Rdg : 119	Sub-Total	345.49
Avg kWh/day : 3.84	Registered : 119	Others	
Conn Load : 333	Billed kWh : 119	Subsidy on Lifeline Charge	0.0904/kWh 10.76
To our valued customers,		Senior Citizen Subsidy Charge	0.00012/kWh 0.01
		Sub-Total	10.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	5.76
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	41.93
		Transmission	1.12
		System Loss	6.42
		Distribution	41.46
		Others	1.98
		Universal Charge	
		Missionary Electrification	0.1561/kWh 18.57
		Environmental Charge	0.0025/kWh 0.30
		NPC Stranded Contract Costs	0.1938/kWh 23.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.76
		Sub-Total	155.36
		CURRENT BILL - SEPTEMBER 2016	1,307.14
		TOTAL AMOUNT DUE	1,306.96
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 28, 2016 - 723.00	



Total Sales (VAT Inclusive)	1,307.14	
Less : VAT	92.91	
Amount Net of VAT	1,214.23	
Less: BIR 2306	38.73	
BIR 2307	23.15	VATable Sales 1,214.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,152.35	VAT Zero Rated Sales 0.00
Add : VAT	92.91	VAT Amount 92.91
TOTAL AMOUNT DUE	1,245.26	TOTAL SALES 1,307.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/3020/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870506884940				
MASCUAL,JULITO MALAZARTE Premise Address : LOT 1 BLOCK 1,PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-29-857-6	Account ID 8704737798-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,306.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87047377988

BC10/415.4/3020/0/21/09-28-2016/73

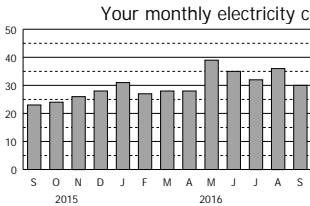
Bill ID 969143581691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96959813146

1006695742
Date : 09-28-2016
BC10/415.4/3025/1154923/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9695981314-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-67-440-3				PREVIOUS BALANCE		- 0.24	
Customer Information-----							
Name : SULAD,LILIA PELAYO				CURRENT CHARGES			
Premise Address : E.CORTES ST.,SAN ROQUE HOMES ASSOCIATION,PILIT CABANCALAN				Generation & Transmission			
TIN :				Generation Charge		5.4699/kWh	164.10
Metering Information-----				Transmission Charge		0.3425/kWh	10.28
Meter No : 528492 GS6 Pole No : 1154923				System Loss Charge		0.8726/kWh	26.18
Serial No : 52623450 Multiplier : 1				Sub-Total		200.56	
Period To : 09-15-2016 Pres Rdg : 1477				Distribution Charges			
Period From : 08-15-2016 Prev Rdg : 1447				Distribution Charge		1.7506/kWh	52.52
No of Days : 30 Diff Rdg : 30				Supply Charge		0.4118/kWh	12.35
Avg kWh/day : 1.00 Registered : 30				Metering Charge		0.6989/kWh	20.97
Conn Load : 534 Billed kWh : 30				Sub-Total		5.00/month	5.00
To our valued customers,				Others		90.84	
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Subsidy on Lifeline Discount		-0.65 of 291.40	- 189.41
				Surcharge		0.02 of 390.00	7.80
				Sub-Total		- 181.61	
				Government Charges			
				Franchise Tax - Local		0.55	
				Value Added Tax			
				Generation		10.58	
				Transmission		0.28	
				System Loss		1.62	
				Distribution		10.90	
Thank you.				Others		- 14.20	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.68
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	5.81
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
				Sub-Total		24.02	
				CURRENT BILL - SEPTEMBER 2016		133.81	
				TOTAL AMOUNT DUE		133.57	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 6, 2016 - 390.00			



Avg Monthly Usage : 29.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	133.81
Less : VAT	9.18
Amount Net of VAT	124.63
Less: BIR 2306	3.83
BIR 2307	2.21
SC/PWD DISCOUNT	0.00
Amount Due	118.59
Add : VAT	9.18
TOTAL AMOUNT DUE	127.77
VATable Sales	124.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.18
TOTAL SALES	133.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/3025/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 969143581691

SULAD,LILIA PELAYO
Premise Address : E.CORTES ST.,SAN ROQUE HOMES ASSOCIATION,PILIT CABANCALAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-440-3	9695981314-6	10/11/2016	SEPTEMBER/2016	133.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96959813146

BC10/415.4/3025/0/21/09-28-2016/73

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

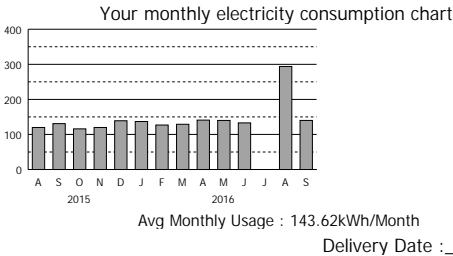
Bill ID 446134830855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44621495231

1006695775
Date : 09-28-2016
BC10/415.4/3026/1154923/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4462149523-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-67-470-5		PREVIOUS BALANCE				- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : DEIPARINE,GENESIS SULAD				Generation & Transmission			
Premise Address : M.L. QUEZON ST.,PILIT,CABANCALAN				Generation Charge		5.4699/kWh	765.79
TIN :				Transmission Charge		0.3425/kWh	47.95
Metering Information-----				System Loss Charge		0.8726/kWh	122.16
Meter No : 528471 GS6	Pole No : 1154923			Sub-Total		935.90	
Serial No : 83584956	Multiplier : 1			Distribution Charges			
Period To : 09-15-2016	Pres Rdg : 7323			Distribution Charge		1.7506/kWh	245.08
Period From : 08-15-2016	Prev Rdg : 7183			Supply Charge		0.4118/kWh	57.65
No of Days : 30	Diff Rdg : 140			Metering Charge		0.6989/kWh	97.85
Avg kWh/day : 4.67	Registered : 140					5.00/month	5.00
Conn Load : 594	Billed kWh : 140			Sub-Total		405.58	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0904/kWh	12.66
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		12.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
				Franchise Tax - Local		6.77	
				Value Added Tax			
Thank you.				Generation		49.32	
				Transmission		1.31	
				System Loss		7.55	
				Distribution		48.67	
				Others		2.33	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.85
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.36
				Sub-Total		182.64	
				CURRENT BILL - SEPTEMBER 2016		1,536.80	
				TOTAL AMOUNT DUE		1,536.75	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 23, 2016 - 1,891.00			



Total Sales (VAT Inclusive)	1,536.80	
Less : VAT	109.18	
Amount Net of VAT	1,427.62	
Less: BIR 2306	45.50	
BIR 2307	27.22	VATable Sales 1,427.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,354.90	VAT Zero Rated Sales 0.00
Add : VAT	109.18	VAT Amount 109.18
TOTAL AMOUNT DUE	1,464.08	TOTAL SALES 1,536.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/3026/0/21/09-28-2016/73
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446134830855				
DEIPARINE,GENESIS SULAD Premise Address : M.L. QUEZON ST.,PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-67-470-5	Account ID 4462149523-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,536.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44621495231

BC10/415.4/3026/0/21/09-28-2016/73

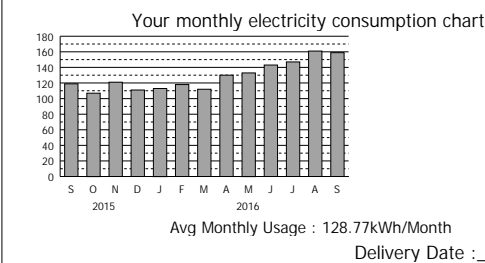
Bill ID 149634457012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14915153572

1006695782
Date : 09-28-2016
BC10/415.4/3030/1154930/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1491515357-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1851-29-884-3		PREVIOUS BALANCE				- 0.17	
Customer Information-----				CURRENT CHARGES			
Name : SERBITO,LUVISMINDA SULAD		Generation & Transmission					
Premise Address : SAN ROQUE HOME OWNER'S ASSOCIATION,PILIT,CABANCALAN		Generation Charge		5.4699/kWh		869.71	
TIN :		Transmission Charge		0.3425/kWh		54.46	
Metering Information-----		System Loss Charge		0.8726/kWh		138.74	
Meter No : 510882 GS6	Pole No : 1154930	Sub-Total				1,062.91	
Serial No : 63134052	Multiplier : 1	Distribution Charges					
Period To : 09-15-2016	Pres Rdg : 7474	Distribution Charge		1.7506/kWh		278.35	
Period From : 08-15-2016	Prev Rdg : 7315	Supply Charge		0.4118/kWh		65.48	
No of Days : 30	Diff Rdg : 159	Metering Charge		0.6989/kWh		111.13	
Avg kWh/day : 5.30	Registered : 159	Sub-Total		5.00/month		459.96	
Conn Load : 333	Billed kWh : 159	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh		14.37	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.00012/kWh		0.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge		0.02 of 1,786.00		35.72	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total				50.11	
Thank you.		Government Charges					
		Franchise Tax - Local				7.86	
		Value Added Tax					
		Generation				56.01	
		Transmission				1.49	
		System Loss				8.58	
		Distribution				55.20	
		Others				6.96	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		24.82	
		Environmental Charge		0.0025/kWh		0.40	
		NPC Stranded Contract Costs		0.1938/kWh		30.81	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		19.72	
		Sub-Total				211.85	
		CURRENT BILL - SEPTEMBER 2016				1,784.83	
		TOTAL AMOUNT DUE				1,784.66	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - SEPTEMBER 5, 2016 - 1,786.00					



Total Sales (VAT Inclusive)	1,784.83	
Less : VAT	128.24	
Amount Net of VAT	1,656.59	
Less: BIR 2306	53.45	
BIR 2307	31.62	VATable Sales 1,656.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,571.52	VAT Zero Rated Sales 0.00
Add : VAT	128.24	VAT Amount 128.24
TOTAL AMOUNT DUE	1,699.76	TOTAL SALES 1,784.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/3030/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149634457012				
SERBITO,LUVISMINDA SULAD Premise Address : SAN ROQUE HOME OWNER'S ASSOCIATION,PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-29-884-3	Account ID 1491515357-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,784.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14915153572

BC10/415.4/3030/0/21/09-28-2016/73

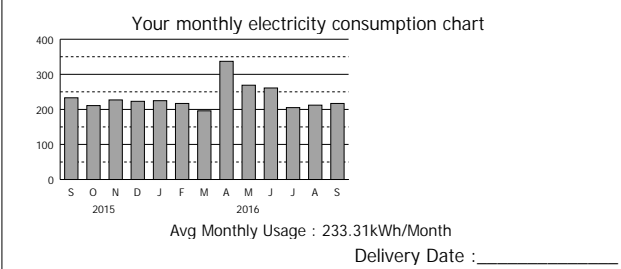
Bill ID 951158475061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95134179092

1006695759
Date : 09-28-2016
BC10/415.4/3050/1154965/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 9513417909-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1851-29-881-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.71
Name	: LARIOSA,ESTERLITA VENTE	CURRENT CHARGES	
Premise Address	: SAN ROQUE,PILIT,CABANCALAN, MANDAUE CITY	Generation & Transmission	
TIN	:	Generation Charge	5.4699/kWh 1,186.97
Metering Information-----		Transmission Charge	0.3425/kWh 74.32
Meter No	: 512843 GS6 Pole No : 1154965	System Loss Charge	0.8726/kWh 189.35
Serial No	: 56807882 Multiplier : 1	Sub-Total	1,450.64
Period To	: 09-15-2016 Pres Rdg : 8668	Distribution Charges	
Period From	: 08-15-2016 Prev Rdg : 8451	Distribution Charge	1.7506/kWh 379.88
No of Days	: 30 Diff Rdg : 217	Supply Charge	0.4118/kWh 89.36
Avg kWh/day	: 7.23 Registered : 217	Metering Charge	0.6989/kWh 151.66
Conn Load	: 463 Billed kWh : 217		5.00/month 5.00
To our valued customers,		Sub-Total	625.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0904/kWh 19.62
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
Thank you.		Sub-Total	19.65
		Government Charges	
		Franchise Tax - Local	10.48
		Value Added Tax	
		Generation	76.45
		Transmission	2.04
		System Loss	11.73
		Distribution	75.11
		Others	3.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.88
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 42.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.91
		Sub-Total	282.81
		CURRENT BILL - SEPTEMBER 2016	2,379.00
		TOTAL AMOUNT DUE	2,378.29
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 23, 2016 - 2,303.00	



Total Sales (VAT Inclusive)	2,379.00	
Less : VAT	168.95	
Amount Net of VAT	2,210.05	
Less: BIR 2306	70.39	
BIR 2307	42.13	VATable Sales 2,210.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,097.53	VAT Zero Rated Sales 0.00
Add : VAT	168.95	VAT Amount 168.95
TOTAL AMOUNT DUE	2,266.48	TOTAL SALES 2,379.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/3050/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951158475061				
LARIOSA,ESTERLITA VENTE Premise Address : SAN ROQUE,PILIT,CABANCALAN, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-29-881-9	Account ID 9513417909-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,378.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95134179092

BC10/415.4/3050/0/21/09-28-2016/73

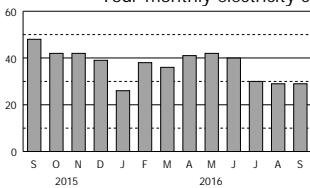
Bill ID 458071802520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45882646107

1006695835
Date : 09-28-2016
BC10/415.4/3060/1154930/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4588264610-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-29-878-9		PREVIOUS BALANCE		- 0.93	
Customer Information-----					
Name : MONASQUE,JELEMAR AVILA		CURRENT CHARGES			
Premise Address : PUROK MURADO ELLAS CORTES ST.,SITIO PILIT,CABANCALAN		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	158.63
		Transmission Charge		0.3425/kWh	9.93
		System Loss Charge		0.8726/kWh	25.31
Metering Information-----		Sub-Total		193.87	
Meter No : 402867 GS6	Pole No : 1154930	Distribution Charges			
Serial No : 2003165895	Multiplier : 1	Distribution Charge		1.7506/kWh	50.77
Period To : 09-15-2016	Pres Rdg : 3233	Supply Charge		0.4118/kWh	11.94
Period From : 08-15-2016	Prev Rdg : 3204	Metering Charge		0.6989/kWh	20.27
No of Days : 30	Diff Rdg : 29			5.00/month	5.00
Avg kWh/day : 0.97	Registered : 29	Sub-Total		87.98	
Conn Load : 433	Billed kWh : 29	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 281.85	- 183.20
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 183.20	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.49	
Thank you.		Value Added Tax			
		Generation		10.21	
		Transmission		0.27	
		System Loss		1.56	
		Distribution		10.56	
		Others		- 14.63	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.52
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.60
		Sub-Total		22.27	
		CURRENT BILL - SEPTEMBER 2016		120.92	
		TOTAL AMOUNT DUE		119.99	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 27, 2016 - 119.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		120.92	
 <p>Avg Monthly Usage : 37.08kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		7.97	
		Amount Net of VAT		112.95	
		Less: BIR 2306		3.30	
		BIR 2307		1.98	
		SC/PWD DISCOUNT		0.00	
		Amount Due		107.67	
		Add : VAT		7.97	
		TOTAL AMOUNT DUE		115.64	
		VATable Sales		112.95	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		7.97			
TOTAL SALES		120.92			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC10/415.4/3060/0/21/09-28-2016/73					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 458071802520				
MONASQUE,JELEMAR AVILA Premise Address : PUROK MURADO ELLAS CORTES ST.,SITIO PILIT,CABANCALAN			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1851-29-878-9	Account ID 4588264610-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 119.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45882646107 BC10/415.4/3060/0/21/09-28-2016/73 632

Bill ID 871283720966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

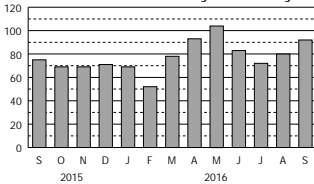
BILLING STATEMENT

87188714593

1006695779
Date : 09-28-2016
BC10/415.4/3065/1154923/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8718871459-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-32-158-5		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : DELA CRUZ,SHERYL ABASOLO		CURRENT CHARGES			
Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	503.23
		Transmission Charge		0.3425/kWh	31.51
		System Loss Charge		0.8726/kWh	80.28
TIN :		Sub-Total		615.02	
Metering Information-----					
Meter No : MTR1008914	Pole No : 1154923				
Serial No : 121756008	Multiplier : 1	Distribution Charges			
Period To : 09-15-2016	Pres Rdg : 2005	Distribution Charge		1.7506/kWh	161.06
Period From : 08-15-2016	Prev Rdg : 1913	Supply Charge		0.4118/kWh	37.89
No of Days : 30	Diff Rdg : 92	Metering Charge		0.6989/kWh	64.30
Avg kWh/day : 3.07	Registered : 92			5.00/month	5.00
Conn Load : 122	Billed kWh : 92	Sub-Total		268.25	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.05 of 883.27	- 44.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 44.16	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		4.20	
		Value Added Tax			
		Generation		32.41	
		Transmission		0.86	
		System Loss		4.97	
		Distribution		32.19	
		Others		- 3.02	
Thank you.		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		115.45	
		CURRENT BILL - SEPTEMBER 2016		954.56	
		TOTAL AMOUNT DUE		954.27	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 25, 2016 - 1,421.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	954.56	
Less : VAT	67.41	
Amount Net of VAT	887.15	
Less: BIR 2306	28.09	
BIR 2307	16.87	VATable Sales 887.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	842.19	VAT Zero Rated Sales 0.00
Add : VAT	67.41	VAT Amount 67.41
TOTAL AMOUNT DUE	909.60	TOTAL SALES 954.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/3065/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 871283720966

DELA CRUZ,SHERYL ABASOLO Premise Address : PILIT,CABANCALAN, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-32-158-5	Account ID 8718871459-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 954.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87188714593

BC10/415.4/3065/0/21/09-28-2016/73

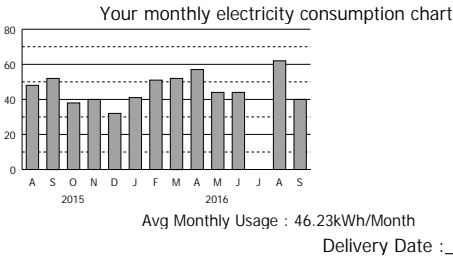
Bill ID 726208857649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72634300007

1006695875
Date : 09-28-2016
BC10/415.4/3090/0158154/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 7263430000-7				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1819-32-824-4				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : TAGALOG,JUANACINE J.				Generation & Transmission							
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge				5.4699/kWh		218.80	
				Transmission Charge				0.3425/kWh		13.70	
				System Loss Charge				0.8726/kWh		34.90	
TIN :				Sub-Total						267.40	
Metering Information-----				Distribution Charges							
Meter No : 338951GS6		Pole No : 0158154		Distribution Charge				1.7506/kWh		70.02	
Serial No : 45201754		Multiplier : 1		Supply Charge				0.4118/kWh		16.47	
Period To : 09-15-2016		Pres Rdg : 16065		Metering Charge				0.6989/kWh		27.96	
Period From : 08-15-2016		Prev Rdg : 16025						5.00/month		5.00	
No of Days : 31		Diff Rdg : 40		Sub-Total						119.45	
Avg kWh/day : 1.29		Registered : 40		Others							
Conn Load : 240		Billed kWh : 40		Subsidy on Lifeline Discount				-0.5 of 386.85		- 193.43	
To our valued customers,				Sub-Total						- 193.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges							
				Franchise Tax - Local				0.97			
				Value Added Tax							
				Generation				14.10			
				Transmission				0.37			
				System Loss				2.17			
				Distribution				14.33			
				Others				- 15.37			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		6.24	
				Environmental Charge				0.0025/kWh		0.10	
				NPC Stranded Contract Costs				0.1938/kWh		7.75	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		4.96	
				Sub-Total						35.62	
				CURRENT BILL - SEPTEMBER 2016						229.04	
				TOTAL AMOUNT DUE						229.04	
				Registered in Auto Pay via Citibank Bank(Credit)							
				LAST PAYMENT - AUGUST 16, 2016 - 254.02							



Total Sales (VAT Inclusive)	229.04	
Less : VAT	15.60	
Amount Net of VAT	213.44	
Less: BIR 2306	6.51	
BIR 2307	3.89	VATable Sales 213.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	203.04	VAT Zero Rated Sales 0.00
Add : VAT	15.60	VAT Amount 15.60
TOTAL AMOUNT DUE	218.64	TOTAL SALES 229.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/3090/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 726208857649

TAGALOG,JUANACINE J. Premise Address : PILIT,CABANCALAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-32-824-4	Account ID 7263430000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 229.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

72634300007

BC10/415.4/3090/0/21/09-28-2016/73

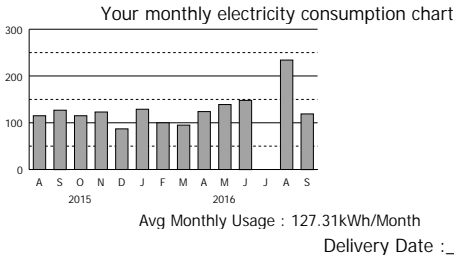
Bill ID 580415906291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58056300005

1006695864
Date : 09-28-2016
BC10/415.4/3130/0158161/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5805630000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-74-239-2				PREVIOUS BALANCE		- 1.18	
Customer Information-----				CURRENT CHARGES			
Name : ANGELES,JONNEL DE LOS J				Generation & Transmission			
Premise Address : 034 SENORITA PILIT,IBABAO,MANDAUE CITY				Generation Charge		5.4699/kWh	650.92
				Transmission Charge		0.3425/kWh	40.76
				System Loss Charge		0.8726/kWh	103.84
TIN :				Sub-Total			795.52
Metering Information-----				Distribution Charges			
Meter No :	449958GS6	Pole No :	0158161	Distribution Charge		1.7506/kWh	208.32
Serial No :	84620013	Multiplier :	1	Supply Charge		0.4118/kWh	49.00
Period To :	09-15-2016	Pres Rdg :	13777	Metering Charge		0.6989/kWh	83.17
Period From :	08-15-2016	Prev Rdg :	13658			5.00/month	5.00
No of Days :	31	Diff Rdg :	119	Sub-Total			345.49
Avg kWh/day :	3.84	Registered :	119	Others			
Conn Load :	500	Billed kWh :	119	Subsidy on Lifeline Charge		0.0904/kWh	10.76
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 2,574.00	51.48
				Sub-Total			62.25
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			6.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			41.93
				Transmission			1.12
				System Loss			6.42
				Distribution			41.46
				Others			8.19
				Universal Charge			
				Missionary Electrification		0.1561/kWh	18.57
				Environmental Charge		0.0025/kWh	0.30
				NPC Stranded Contract Costs		0.1938/kWh	23.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.76
				Sub-Total			161.83
Thank you.				CURRENT BILL - SEPTEMBER 2016			1,365.09
				TOTAL AMOUNT DUE			1,363.91
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 2,575.00			



Total Sales (VAT Inclusive)	1,365.09	
Less : VAT	99.12	
Amount Net of VAT	1,265.97	
Less: BIR 2306	41.32	
BIR 2307	24.19	VATable Sales 1,265.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,200.46	VAT Zero Rated Sales 0.00
Add : VAT	99.12	VAT Amount 99.12
TOTAL AMOUNT DUE	1,299.58	TOTAL SALES 1,365.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/3130/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 580415906291

ANGELES,JONNEL DE LOS J
Premise Address : 034 SENORITA PILIT,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-239-2	5805630000-5	10/11/2016	SEPTEMBER/2016	1,363.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58056300005

BC10/415.4/3130/0/21/09-28-2016/73

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

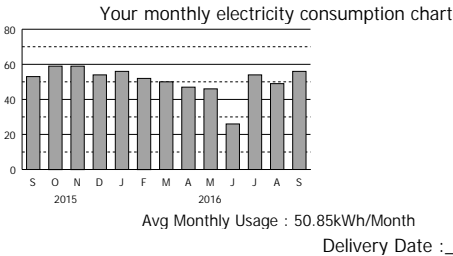
Bill ID 248612968643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24844300004

1006695871
Date : 09-28-2016
BC10/415.4/3151/0177540/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2484430000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-81-626-5				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,ALFREDO O				Generation & Transmission			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	306.31
				Transmission Charge		0.3425/kWh	19.18
				System Loss Charge		0.8726/kWh	48.87
				Sub-Total			374.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	98.03
Meter No : 364241GS6	Pole No : 0177540			Supply Charge		0.4118/kWh	23.06
Serial No : 2002119093	Multiplier : 1			Metering Charge		0.6989/kWh	39.14
Period To : 09-15-2016	Pres Rdg : 7427			5.00/month			5.00
Period From : 08-15-2016	Prev Rdg : 7371			Sub-Total			165.23
No of Days : 30	Diff Rdg : 56			Others			
Avg kWh/day : 1.87	Registered : 56			Subsidy on Lifeline Discount		-0.3 of 539.59	- 161.88
Conn Load : 424	Billed kWh : 56			Surcharge		0.02 of 327.50	6.55
To our valued customers,				Sub-Total			- 155.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			1.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			19.74
				Transmission			0.53
				System Loss			3.02
				Distribution			19.83
				Others			- 11.92
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.74
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	10.85
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.94
				Sub-Total			59.79
				CURRENT BILL - SEPTEMBER 2016			444.05
				TOTAL AMOUNT DUE			443.66
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 31, 2016 - 328.00			



Total Sales (VAT Inclusive)	444.05	
Less : VAT	31.20	
Amount Net of VAT	412.85	
Less: BIR 2306	13.00	
BIR 2307	7.72	VATable Sales 412.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	392.13	VAT Zero Rated Sales 0.00
Add : VAT	31.20	VAT Amount 31.20
TOTAL AMOUNT DUE	423.33	TOTAL SALES 444.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/3151/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 248612968643				
VEGA,ALFREDO O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PILIT,CABANCALAN,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-81-626-5	2484430000-4	10/11/2016	SEPTEMBER/2016	443.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24844300004

BC10/415.4/3151/0/21/09-28-2016/73

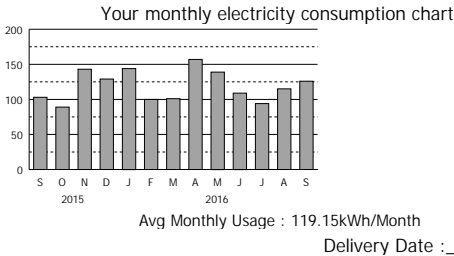
Bill ID 257310294099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25706300008

1006695923
Date : 09-28-2016
BC10/415.4/3152/0177540/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2570630000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-78-131-4				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,JOEL B				Generation & Transmission			
Premise Address : PILIT CABANCALAN, MANDAU,CITY				Generation Charge		5.4699/kWh	689.21
				Transmission Charge		0.3425/kWh	43.16
				System Loss Charge		0.8726/kWh	109.95
TIN :				Sub-Total		842.32	
Metering Information-----				Distribution Charges			
Meter No :	124502WS6	Pole No :	0177540	Distribution Charge		1.7506/kWh	220.58
Serial No :	68145800	Multiplier :	1	Supply Charge		0.4118/kWh	51.89
Period To :	09-15-2016	Pres Rdg :	18308	Metering Charge		0.6989/kWh	88.06
Period From :	08-15-2016	Prev Rdg :	18182			5.00/month	5.00
No of Days :	30	Diff Rdg :	126	Sub-Total		365.53	
Avg kWh/day :	4.20	Registered :	126	Others			
Conn Load :	175	Billed kWh :	126	Subsidy on Lifeline Charge		0.0904/kWh	11.39
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Surcharge		0.02 of 1,273.50	25.47
				Sub-Total		36.88	
				Government Charges			
				Franchise Tax - Local		6.22	
				Value Added Tax			
				Generation		44.39	
				Transmission		1.19	
				System Loss		6.80	
				Distribution		43.86	
				Others		5.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	19.66
				Environmental Charge		0.0025/kWh	0.32
				NPC Stranded Contract Costs		0.1938/kWh	24.42
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	15.62
				Sub-Total		167.65	
				CURRENT BILL - SEPTEMBER 2016		1,412.38	
				TOTAL AMOUNT DUE		1,411.83	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 1,274.00			



Total Sales (VAT Inclusive)	1,412.38	
Less : VAT	101.41	
Amount Net of VAT	1,310.97	
Less: BIR 2306	42.25	
BIR 2307	25.02	VATable Sales 1,310.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,243.70	VAT Zero Rated Sales 0.00
Add : VAT	101.41	VAT Amount 101.41
TOTAL AMOUNT DUE	1,345.11	TOTAL SALES 1,412.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/3152/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 257310294099

VEGA,JOEL B Premise Address : PILIT CABANCALAN, MANDAU,CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-78-131-4	Account ID 2570630000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,411.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25706300008

BC10/415.4/3152/0/21/09-28-2016/73

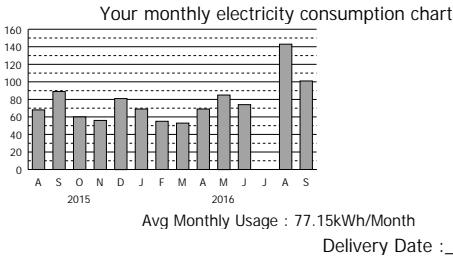
Bill ID 183177729192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18314300007

1006695735
Date : 09-28-2016
BC10/415.4/3230/0158154/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1831430000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-90-899-5				PREVIOUS BALANCE		0.41	
Customer Information-----				CURRENT CHARGES			
Name : PALACIO,SHARON Y.				Generation & Transmission			
Premise Address : PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	552.46
				Transmission Charge		0.3425/kWh	34.59
				System Loss Charge		0.8726/kWh	88.13
TIN :				Sub-Total		675.18	
Metering Information-----				Distribution Charges			
Meter No :	174631DS6	Pole No :	0158154	Distribution Charge		1.7506/kWh	176.81
Serial No :	10005671	Multiplier :	1	Supply Charge		0.4118/kWh	41.59
Period To :	09-15-2016	Pres Rdg :	13668	Metering Charge		0.6989/kWh	70.59
Period From :	08-15-2016	Prev Rdg :	13567			5.00/month	5.00
No of Days :	31	Diff Rdg :	101	Sub-Total		293.99	
Avg kWh/day :	3.26	Registered :	101	Others			
Conn Load :	350	Billed kWh :	101	Subsidy on Lifeline Charge		0.0904/kWh	9.13
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		9.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		4.89	
Thank you.				Value Added Tax			
				Generation		35.59	
				Transmission		0.94	
				System Loss		5.45	
				Distribution		35.28	
				Others		1.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total		131.94	
				CURRENT BILL - SEPTEMBER 2016		1,110.25	
				TOTAL AMOUNT DUE		1,110.66	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 22, 2016 - 1,260.00			



Total Sales (VAT Inclusive)	1,110.25	
Less : VAT	78.94	
Amount Net of VAT	1,031.31	
Less: BIR 2306	32.89	
BIR 2307	19.66	VATable Sales 1,031.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	978.76	VAT Zero Rated Sales 0.00
Add : VAT	78.94	VAT Amount 78.94
TOTAL AMOUNT DUE	1,057.70	TOTAL SALES 1,110.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/3230/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 183177729192

PALACIO,SHARON Y.
Premise Address : PILIT,CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-90-899-5	1831430000-7	10/11/2016	SEPTEMBER/2016	1,110.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18314300007

BC10/415.4/3230/0/21/09-28-2016/73

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

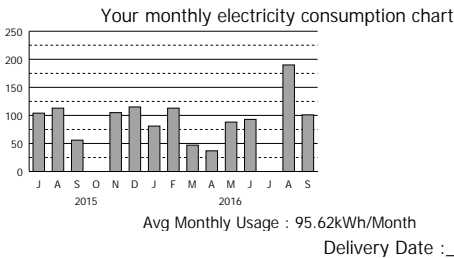
Bill ID 267436142025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26786300009

1006695736
Date : 09-28-2016
BC10/415.4/3260/0158154/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2678630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-55-614-6				PREVIOUS BALANCE		- 0.37	
Customer Information-----				CURRENT CHARGES			
Name : VEGA,NARCISO L				Generation & Transmission			
Premise Address : SITIO PILIT,CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	552.46
				Transmission Charge		0.3425/kWh	34.59
				System Loss Charge		0.8726/kWh	88.13
TIN :				Sub-Total		675.18	
Metering Information-----				Distribution Charges			
Meter No :	437015GS6	Pole No :	0158154	Distribution Charge		1.7506/kWh	176.81
Serial No :	64168605	Multiplier :	1	Supply Charge		0.4118/kWh	41.59
Period To :	09-15-2016	Pres Rdg :	8445	Metering Charge		0.6989/kWh	70.59
Period From :	08-15-2016	Prev Rdg :	8344			5.00/month	5.00
No of Days :	31	Diff Rdg :	101	Sub-Total		293.99	
Avg kWh/day :	3.26	Registered :	101	Others			
Conn Load :	414	Billed kWh :	101	Subsidy on Lifeline Charge		0.0904/kWh	9.13
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 1,966.50	39.33
				Sub-Total		48.47	
				Government Charges			
				Franchise Tax - Local		5.09	
				Value Added Tax			
				Generation		35.59	
				Transmission		0.94	
				System Loss		5.45	
				Distribution		35.28	
				Others		6.43	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.77
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	19.57
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.52
				Sub-Total		136.89	
				CURRENT BILL - SEPTEMBER 2016		1,154.53	
				TOTAL AMOUNT DUE		1,154.16	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 9, 2016 - 1,967.00			



Total Sales (VAT Inclusive)	1,154.53	
Less : VAT	83.69	
Amount Net of VAT	1,070.84	
Less: BIR 2306	34.87	
BIR 2307	20.45	VATable Sales 1,070.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,015.52	VAT Zero Rated Sales 0.00
Add : VAT	83.69	VAT Amount 83.69
TOTAL AMOUNT DUE	1,099.21	TOTAL SALES 1,154.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/415.4/3260/0/21/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 267436142025

VEGA,NARCISO L Premise Address : SITIO PILIT,CABANCALAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-55-614-6	Account ID 2678630000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,154.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26786300009

BC10/415.4/3260/0/21/09-28-2016/73

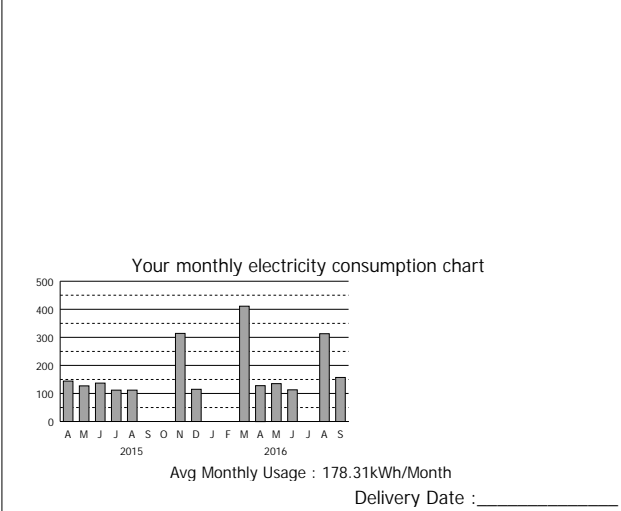
Bill ID 300012488587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30046300007

1006695748
Date : 09-28-2016
BC10/415.4/3280/0158175/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3004630000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-62-053-3		PREVIOUS BALANCE	- 1.76
Customer Information-----		CURRENT CHARGES	
Name : REMEDIO,FIDELITO P		Generation & Transmission	
Premise Address : PILIT CABANCALAN,MANDAUE CITY		Generation Charge	5.4699/kWh 858.77
		Transmission Charge	0.3425/kWh 53.77
		System Loss Charge	0.8726/kWh 137.00
		Sub-Total	1,049.54
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 274.84
Meter No : 009173 EFS6	Pole No : 0158175	Supply Charge	0.4118/kWh 64.65
Serial No : 121437088	Multiplier : 1	Metering Charge	0.6989/kWh 109.73
Period To : 09-15-2016	Pres Rdg : 7912		5.00/month 5.00
Period From : 08-15-2016	Prev Rdg : 7755	Sub-Total	454.22
No of Days : 31	Diff Rdg : 157	Others	
Avg kWh/day : 5.07	Registered : 157	Subsidy on Lifeline Charge	0.0904/kWh 14.19
Conn Load :	Billed kWh : 157	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Surcharge	0.02 of 3,423.00 68.46
		Sub-Total	82.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	7.93
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	55.31
		Transmission	1.47
		System Loss	8.47
		Distribution	54.51
		Others	10.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.51
		Environmental Charge	0.0025/kWh 0.39
		NPC Stranded Contract Costs	0.1938/kWh 30.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.47
		Sub-Total	213.36
		CURRENT BILL - SEPTEMBER 2016	1,799.79
		TOTAL AMOUNT DUE	1,798.03
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 19, 2016 - 3,425.00	



Total Sales (VAT Inclusive)	1,799.79	
Less : VAT	130.63	
Amount Net of VAT	1,669.16	
Less: BIR 2306	54.44	
BIR 2307	31.89	VATable Sales 1,669.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,582.83	VAT Zero Rated Sales 0.00
Add : VAT	130.63	VAT Amount 130.63
TOTAL AMOUNT DUE	1,713.46	TOTAL SALES 1,799.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/3280/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300012488587				
REMEDIO,FIDELITO P Premise Address : PILIT CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1829-62-053-3	Account ID 3004630000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,798.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30046300007

BC10/415.4/3280/0/21/09-28-2016/73

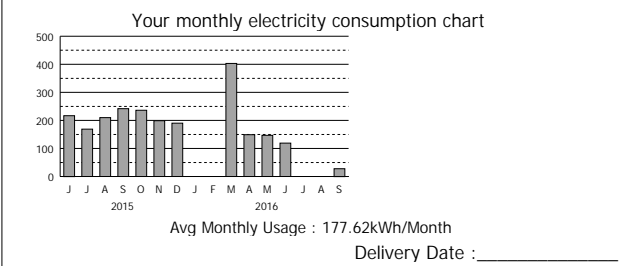
Bill ID 637843912047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63706300009

1006695753
Date : 09-28-2016
BC10/415.4/3290/0158175/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6370630000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-77-218-8				PREVIOUS BALANCE		- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : REMEDIO,FIDELITO P				Generation & Transmission			
Premise Address : PILIT CABANCALAN,MANDAUE CITY				Generation Charge		5.4699/kWh	153.16
				Transmission Charge		0.3425/kWh	9.59
				System Loss Charge		0.8726/kWh	24.43
TIN :				Sub-Total		187.18	
Metering Information-----				Distribution Charges			
Meter No : 373211GS6		Pole No : 0158175		Distribution Charge		1.7506/kWh	49.02
Serial No : 2003135122		Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 09-15-2016		Pres Rdg : 24682		Metering Charge		0.6989/kWh	19.57
Period From : 08-15-2016		Prev Rdg : 24654				5.00/month	5.00
No of Days : 31		Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.90		Registered : 28		Others			
Conn Load : 200		Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 272.30	- 177.00
To our valued customers,				Surcharge		0.02 of 34.50	0.69
				Sub-Total		- 176.31	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.48	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		9.86	
				Transmission		0.26	
				System Loss		1.51	
				Distribution		10.21	
				Others		- 14.06	
Thank you.				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		21.61	
				CURRENT BILL - SEPTEMBER 2016		117.60	
				TOTAL AMOUNT DUE		117.05	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 21, 2016 - 35.00			



Total Sales (VAT Inclusive)	117.60	
Less : VAT	7.78	
Amount Net of VAT	109.82	
Less: BIR 2306	3.25	
BIR 2307	1.93	VATable Sales 109.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	104.64	VAT Zero Rated Sales 0.00
Add : VAT	7.78	VAT Amount 7.78
TOTAL AMOUNT DUE	112.42	TOTAL SALES 117.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/415.4/3290/0/21/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637843912047				
REMEDIO,FIDELITO P Premise Address : PILIT CABANCALAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-77-218-8	Account ID 6370630000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 117.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63706300009

BC10/415.4/3290/0/21/09-28-2016/73

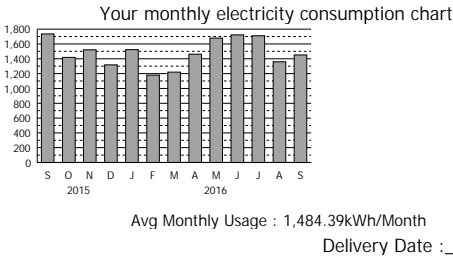
Bill ID 279877764552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27985300006

1006695279
Date : 09-28-2016
BC16/176.0/130/0030281/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2798530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-93-746-7				PREVIOUS BALANCE		14,767.24	
Customer Information-----				CURRENT CHARGES			
Name : CABAERO,ANNA MARIE S				Generation & Transmission			
Premise Address : 15 COUNTRY CLUB VILLAGE,BANILAD,CEBU CITY				Generation Charge		5.4699/kWh	7,942.29
				Transmission Charge		0.3425/kWh	497.31
				System Loss Charge		0.8726/kWh	1,267.02
				Sub-Total		9,706.62	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,541.87
Meter No : MTR1168754	Pole No : 0030281			Supply Charge		0.4118/kWh	597.93
Serial No : 133480140	Multiplier : 1			Metering Charge		0.6989/kWh	1,014.80
Period To : 09-22-2016	Pres Rdg : 2134					5.00/month	5.00
Period From : 08-22-2016	Prev Rdg : 682			Sub-Total		4,159.60	
No of Days : 31	Diff Rdg : 1452			Others			
Avg kWh/day : 46.84	Registered : 1452			Subsidy on Lifeline Charge		0.0904/kWh	131.26
Conn Load : 5657	Billed kWh : 1452			Senior Citizen Subsidy Charge		0.00012/kWh	0.17
To our valued customers,				Sub-Total		131.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		104.98	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		511.52	
				Transmission		13.62	
				System Loss		78.34	
				Distribution		499.15	
				Others		28.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	226.66
				Environmental Charge		0.0025/kWh	3.63
				NPC Stranded Contract Costs		0.1938/kWh	281.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	180.05
				Sub-Total		1,927.72	
				CURRENT BILL - SEPTEMBER 2016		15,925.37	
				TOTAL AMOUNT DUE		30,692.61	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 9, 2016 - 18,963.75			



Total Sales (VAT Inclusive)	15,925.37	
Less : VAT	1,131.00	
Amount Net of VAT	14,794.37	
Less: BIR 2306	471.26	
BIR 2307	282.05	VATable Sales 14,794.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14,041.06	VAT Zero Rated Sales 0.00
Add : VAT	1,131.00	VAT Amount 1,131.00
TOTAL AMOUNT DUE	15,172.06	TOTAL SALES 15,925.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/176.0/130/0/10/09-28-2016/73	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 279877764552				
CABAERO,ANNA MARIE S Premise Address : 15 COUNTRY CLUB VILLAGE,BANILAD,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-93-746-7	Account ID 2798530000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 30,692.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27985300006

BC16/176.0/130/0/10/09-28-2016/73

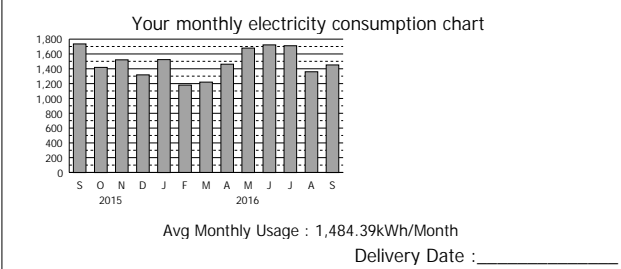
Bill ID 279620790667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27985300006

1006695267
Date : 09-28-2016
BC16/176.0/130/0030281/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2798530000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-93-746-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABAERO,ANNA MARIE S				Generation & Transmission			
Premise Address : 15 COUNTRY CLUB VILLAGE,BANILAD,CEBU CITY				Generation Charge		5.3438/kWh	7,262.22
				Transmission Charge		0.3755/kWh	510.30
				System Loss Charge		0.8712/kWh	1,183.96
TIN :				Sub-Total		8,956.48	
Metering Information-----				Distribution Charges			
Period To : 08-22-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	2,379.07
Period From : 07-22-2016 Prev Rdg :				Supply Charge		0.4118/kWh	559.64
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	949.81
Avg kWh/day : 43.84 Registered :						5.00/month	5.00
Conn Load : 5657 Billed kWh : 1359				Sub-Total		3,893.52	
Additional Metering Information-----				Others			
Meter No : MTR1168754 Pole No : 0030281				Subsidy on Lifeline Charge		0.0929/kWh	126.25
Serial No : 133480140 Multiplier : 1				Senior Citizen Subsidy Charge		0.000139/kWh	0.19
Period To : 08-22-2016 Pres Reading : 682				Sub-Total		126.44	
Period From : 08-06-2016 Prev Reading : 3				Government Charges			
No of Days : 16 Consumption : 679				Franchise Tax - Local		97.32	
				Value Added Tax			
Meter No : MTR1119601 Pole No : 0030281				Generation		465.96	
Serial No : 84454507 Multiplier : 1				Transmission		13.47	
Period To : 08-06-2016 Pres Reading : 18053				System Loss		72.55	
Period From : 07-22-2016 Prev Reading : 17373				Distribution		467.22	
No of Days : 15 Consumption : 680				Others		26.85	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	212.14
				Environmental Charge		0.0025/kWh	3.40
				NPC Stranded Contract Costs		0.1938/kWh	263.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	168.52
				Sub-Total		1,790.80	
				CURRENT BILL - AUGUST 2016		14,767.24	
				TOTAL AMOUNT DUE		14,767.24	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 9, 2016 - 18,963.75			



Total Sales (VAT Inclusive)	14,767.24	
Less : VAT	1,046.05	
Amount Net of VAT	13,721.19	
Less: BIR 2306	435.86	
BIR 2307	261.48	VATable Sales 13,721.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13,023.85	VAT Zero Rated Sales 0.00
Add : VAT	1,046.05	VAT Amount 1,046.05
TOTAL AMOUNT DUE	14,069.90	TOTAL SALES 14,767.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/176.0/130/0/10/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279620790667				
CABAERO,ANNA MARIE S Premise Address : 15 COUNTRY CLUB VILLAGE,BANILAD,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-93-746-7	Account ID 2798530000-6	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 14,767.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

27985300006

BC16/176.0/130/0/10/09-28-2016/73

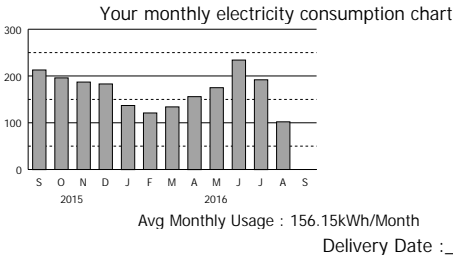
Bill ID 645788273563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64556300008

1006695208
Date : 09-28-2016
BC16/176.0/2450/0031033/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6455630000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-21-071-2		PREVIOUS BALANCE				5,927.10	
Customer Information-----				CURRENT CHARGES			
Name : PEPITO,ALEXANDER		Generation & Transmission					
Premise Address : BANILAD NR COR,PARDADISE VIL		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1090795 Pole No : 0031033		Others					
Serial No : 40043148 Multiplier : 1		Government Charges					
Period To : 09-22-2016 Pres Rdg : 2954		Franchise Tax - Local				0.04	
Period From : 08-22-2016 Prev Rdg : 2954		Value Added Tax					
No of Days : 31 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 0 Billed kWh : 0		Missionary Electrification		0.1561/kWh		0.00	
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh		0.00	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
		Sub-Total				0.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016				5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE				5,932.74	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016					
Thank you.		LAST PAYMENT - JULY 18, 2016 - 1,920.00					



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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/176.0/2450/0/10/09-28-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645788273563				
PEPITO,ALEXANDER Premise Address : BANILAD NR COR,PARDADISE VIL		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-21-071-2	Account ID 6455630000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5,932.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64556300008

BC16/176.0/2450/0/10/09-28-2016/73

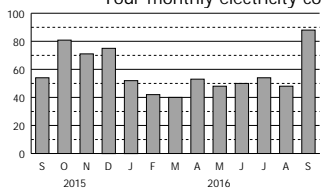
Bill ID 361022710873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36155518370

1006695683
Date : 09-28-2016
BC13/199.2/1845/0652613/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3615551837-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-59-797-7		PREVIOUS BALANCE	2,300.70
Customer Information-----			
Name : JACA,JUNAR ABELLA		CURRENT CHARGES	
Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.3438/kWh 256.50
Metering Information-----		Transmission Charge	0.3755/kWh 18.02
Meter No : MTR1134380	Pole No : 0652613	System Loss Charge	0.8712/kWh 41.82
Serial No : 40093134	Multiplier : 1	Sub-Total	316.34
Period To : 08-18-2016	Pres Rdg : 439	Distribution Charges	
Period From : 07-18-2016	Prev Rdg : 391	Distribution Charge	1.7506/kWh 84.03
No of Days : 31	Diff Rdg : 48	Supply Charge	0.4118/kWh 19.77
Avg kWh/day : 1.55	Registered : 48	Metering Charge	0.6989/kWh 33.55
Conn Load : 236	Billed kWh : 48	5.00/month	5.00
To our valued customers,		Sub-Total	142.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 458.69 - 183.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 183.48
Thank you.		Government Charges	
		Franchise Tax - Local	2.06
		Value Added Tax	
		Generation	16.46
		Transmission	0.47
		System Loss	2.56
		Distribution	17.08
		Others	- 14.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.95
		Sub-Total	47.11
		CURRENT BILL - AUGUST 2016	322.32
		TOTAL AMOUNT DUE	2,623.02
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - MARCH 1, 2016 - 631.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	322.32
		Less : VAT	22.19
Avg Monthly Usage : 58.15kWh/Month		Amount Net of VAT	300.13
Delivery Date : _____		Less: BIR 2306	9.25
		BIR 2307	5.55
		SC/PWD DISCOUNT	0.00
		Amount Due	285.33
		Add : VAT	22.19
		TOTAL AMOUNT DUE	307.52
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	300.13
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	22.19
		TOTAL SALES	322.32
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/199.2/1845/0/10/09-28-2016/74	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 361022710873				
JACA,JUNAR ABELLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-797-7	3615551837-0	10/11/2016	AUGUST/2016	2,623.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36155518370

BC13/199.2/1845/0/10/09-28-2016/74

Bill ID 361363554548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

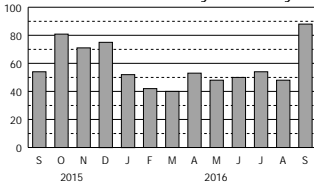
BILLING STATEMENT

36155518370

1006695665
Date : 09-28-2016
BC13/199.2/1845/0652613/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3615551837-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-797-7		PREVIOUS BALANCE		343.46	
Customer Information-----					
Name : JACA,JUNAR ABELLA		CURRENT CHARGES			
Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4951/kWh	230.79
		Transmission Charge		0.3456/kWh	14.52
		System Loss Charge		0.8751/kWh	36.75
TIN :		Sub-Total		282.06	
Metering Information-----					
Meter No : MTR1134380	Pole No : 0652613				
Serial No : 40093134	Multiplier : 1	Distribution Charges			
Period To : 02-18-2016	Pres Rdg : 146	Distribution Charge		1.7506/kWh	73.53
Period From : 01-18-2016	Prev Rdg : 104	Supply Charge		0.4118/kWh	17.30
No of Days : 31	Diff Rdg : 42	Metering Charge		0.6989/kWh	29.35
Avg kWh/day : 1.36	Registered : 42			5.00/month	5.00
Conn Load : 236	Billed kWh : 42	Sub-Total		125.18	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 407.24	- 162.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 162.90	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.83	
Thank you.		Value Added Tax			
		Generation		13.73	
		Transmission		0.32	
		System Loss		2.10	
		Distribution		15.02	
		Others		- 12.25	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.55
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	1.71
		Sub-Total		37.26	
		CURRENT BILL - FEBRUARY 2016		281.60	
		TOTAL AMOUNT DUE		625.06	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 1, 2016 - 631.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	281.60	
Less : VAT	18.92	
Amount Net of VAT	262.68	
Less: BIR 2306	7.88	
BIR 2307	4.92	VATable Sales 262.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	249.88	VAT Zero Rated Sales 0.00
Add : VAT	18.92	VAT Amount 18.92
TOTAL AMOUNT DUE	268.80	TOTAL SALES 281.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.2/1845/0/10/09-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 361363554548

JACA,JUNAR ABELLA Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-59-797-7	Account ID 3615551837-0	Due Date 10/11/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 625.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36155518370

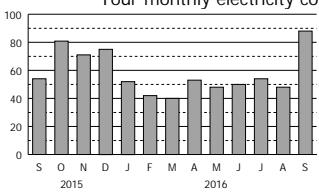
BC13/199.2/1845/0/10/09-28-2016/74

Bill ID 361149050477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36155518370

1006695676
Date : 09-28-2016
BC13/199.2/1845/0652613/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3615551837-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-59-797-7		PREVIOUS BALANCE	1,244.15
Customer Information-----			
Name : JACA,JUNAR ABELLA		CURRENT CHARGES	
Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.2373/kWh 251.39
Metering Information-----		Transmission Charge	0.2986/kWh 14.33
Meter No : MTR1134380	Pole No : 0652613	System Loss Charge	0.8302/kWh 39.85
Serial No : 40093134	Multiplier : 1	Sub-Total	305.57
Period To : 05-18-2016	Pres Rdg : 287	Distribution Charges	
Period From : 04-18-2016	Prev Rdg : 239	Distribution Charge	1.7506/kWh 84.03
No of Days : 30	Diff Rdg : 48	Supply Charge	0.4118/kWh 19.77
Avg kWh/day : 1.60	Registered : 48	Metering Charge	0.6989/kWh 33.55
Conn Load : 236	Billed kWh : 48		5.00/month 5.00
To our valued customers,		Sub-Total	142.35
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.4 of 447.92 - 179.17
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 179.17
Thank you.		Government Charges	
		Franchise Tax - Local	2.02
		Value Added Tax	
		Generation	15.16
		Transmission	0.36
		System Loss	2.31
		Distribution	17.08
		Others	- 13.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.49
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 9.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.95
		Sub-Total	46.07
		CURRENT BILL - MAY 2016	314.82
		TOTAL AMOUNT DUE	1,558.97
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - MARCH 1, 2016 - 631.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	314.82
Avg Monthly Usage : 58.15kWh/Month		Less : VAT	21.19
Delivery Date : _____		Amount Net of VAT	293.63
		Less: BIR 2306	8.83
		BIR 2307	5.42
		SC/PWD DISCOUNT	0.00
		Amount Due	279.38
		Add : VAT	21.19
		TOTAL AMOUNT DUE	300.57
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	293.63
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	21.19
		TOTAL SALES	314.82
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/199.2/1845/0/10/09-28-2016/74	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 361149050477

JACA,JUNAR ABELLA Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-59-797-7	Account ID 3615551837-0	Due Date 10/11/2016	Bill MONTH/YR MAY/2016	Total Amount Due 1,558.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36155518370

BC13/199.2/1845/0/10/09-28-2016/74

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

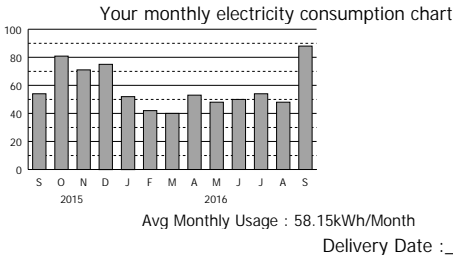
Bill ID 361462631175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36155518370

1006695679
Date : 09-28-2016
BC13/199.2/1845/0652613/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3615551837-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-797-7		PREVIOUS BALANCE		1,558.97	
Customer Information-----					
Name : JACA,JUNAR ABELLA		CURRENT CHARGES			
Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.0868/kWh	254.34
		Transmission Charge		0.3048/kWh	15.24
		System Loss Charge		0.8231/kWh	41.16
TIN :		Sub-Total		310.74	
Metering Information-----					
Meter No : MTR1134380	Pole No : 0652613				
Serial No : 40093134	Multiplier : 1	Distribution Charges			
Period To : 06-18-2016	Pres Rdg : 337	Distribution Charge		1.7506/kWh	87.53
Period From : 05-18-2016	Prev Rdg : 287	Supply Charge		0.4118/kWh	20.59
No of Days : 31	Diff Rdg : 50	Metering Charge		0.6989/kWh	34.95
Avg kWh/day : 1.61	Registered : 50			5.00/month	5.00
Conn Load : 236	Billed kWh : 50	Sub-Total		148.07	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 458.81	- 183.52
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 183.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.06	
Thank you.		Value Added Tax			
		Generation		16.45	
		Transmission		0.38	
		System Loss		2.55	
		Distribution		17.77	
		Others		- 14.61	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.82
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	9.69
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.20
		Sub-Total		48.44	
		CURRENT BILL - JUNE 2016		323.73	
		TOTAL AMOUNT DUE		1,882.70	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 1, 2016 - 631.00			



Total Sales (VAT Inclusive)	323.73	
Less : VAT	22.54	
Amount Net of VAT	301.19	
Less: BIR 2306	9.40	
BIR 2307	5.55	VATable Sales 301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	286.24	VAT Zero Rated Sales 0.00
Add : VAT	22.54	VAT Amount 22.54
TOTAL AMOUNT DUE	308.78	TOTAL SALES 323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/199.2/1845/0/10/09-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 361462631175

JACA,JUNAR ABELLA Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-59-797-7	Account ID 3615551837-0	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due 1,882.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36155518370

BC13/199.2/1845/0/10/09-28-2016/74

Bill ID 361136319217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36155518370

1006695684
Date : 09-28-2016
BC13/199.2/1845/0652613/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3615551837-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-797-7		PREVIOUS BALANCE		2,623.02	
Customer Information-----					
Name : JACA,JUNAR ABELLA		CURRENT CHARGES			
Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	481.35
		Transmission Charge		0.3425/kWh	30.14
		System Loss Charge		0.8726/kWh	76.79
TIN :		Sub-Total		588.28	
Metering Information-----					
Meter No : MTR1134380	Pole No : 0652613	Distribution Charges			
Serial No : 40093134	Multiplier : 1	Distribution Charge		1.7506/kWh	154.05
Period To : 09-18-2016	Pres Rdg : 527	Supply Charge		0.4118/kWh	36.24
Period From : 08-18-2016	Prev Rdg : 439	Metering Charge		0.6989/kWh	61.50
No of Days : 31	Diff Rdg : 88			5.00/month	5.00
Avg kWh/day : 2.84	Registered : 88	Sub-Total		256.79	
Conn Load : 236	Billed kWh : 88	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.1 of 845.07	- 84.51
		Sub-Total		- 84.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		5.70	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		30.99	
		Transmission		0.83	
		System Loss		4.74	
		Distribution		30.81	
		Others		- 6.06	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	13.73
		Environmental Charge		0.0025/kWh	0.22
		NPC Stranded Contract Costs		0.1938/kWh	17.05
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.91
		Sub-Total		108.92	
		CURRENT BILL - SEPTEMBER 2016		869.48	
		TOTAL AMOUNT DUE		3,492.50	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 1, 2016 - 631.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 58.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	869.48
Less : VAT	61.31
Amount Net of VAT	808.17
Less: BIR 2306	25.55
BIR 2307	15.33
SC/PWD DISCOUNT	0.00
Amount Due	767.29
Add : VAT	61.31
TOTAL AMOUNT DUE	828.60

VATable Sales	808.17
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	61.31
TOTAL SALES	869.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC13/199.2/1845/0/10/09-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361136319217				
JACA,JUNAR ABELLA Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-59-797-7	Account ID 3615551837-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,492.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

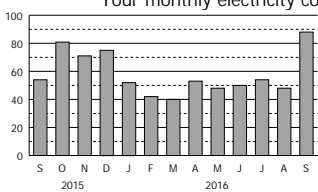
Bill ID 361520113556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36155518370

1006695669
Date : 09-28-2016
BC13/199.2/1845/0652613/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3615551837-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-797-7		PREVIOUS BALANCE		841.73	
Customer Information-----					
Name : JACA,JUNAR ABELLA		CURRENT CHARGES			
Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.1986/kWh	275.53
		Transmission Charge		0.3552/kWh	18.83
		System Loss Charge		0.8598/kWh	45.57
TIN :		Sub-Total		339.93	
Metering Information-----					
Meter No : MTR1134380	Pole No : 0652613	Distribution Charges			
Serial No : 40093134	Multiplier : 1	Distribution Charge		1.7506/kWh	92.78
Period To : 04-18-2016	Pres Rdg : 239	Supply Charge		0.4118/kWh	21.83
Period From : 03-18-2016	Prev Rdg : 186	Metering Charge		0.6989/kWh	37.04
No of Days : 31	Diff Rdg : 53			5.00/month	5.00
Avg kWh/day : 1.71	Registered : 53	Sub-Total		156.65	
Conn Load : 236	Billed kWh : 53	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 496.58	- 148.97
		Sub-Total		- 148.97	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.61	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		16.29	
		Transmission		0.42	
		System Loss		2.56	
		Distribution		18.80	
		Others		- 11.11	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.27
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.27
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.57
		Sub-Total		54.81	
		CURRENT BILL - APRIL 2016		402.42	
		TOTAL AMOUNT DUE		1,244.15	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 1, 2016 - 631.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		402.42	
 <p>Avg Monthly Usage : 58.15kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		26.96	
		Amount Net of VAT		375.46	
		Less: BIR 2306		11.23	
		BIR 2307		7.00	
		SC/PWD DISCOUNT		0.00	
		Amount Due		357.23	
		Add : VAT		26.96	
		TOTAL AMOUNT DUE		384.19	
		VATable Sales		375.46	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		26.96			
TOTAL SALES		402.42			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC13/199.2/1845/0/10/09-28-2016/74					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 361520113556				
JACA,JUNAR ABELLA Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-59-797-7	Account ID 3615551837-0	Due Date 10/11/2016	Bill MONTH/YR APRIL/2016	Total Amount Due 1,244.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

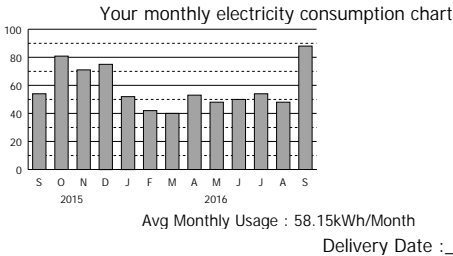
36155518370

BC13/199.2/1845/0/10/09-28-2016/74

36155518370

1006695649
Date : 09-28-2016
BC13/199.2/1845/0652613/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3615551837-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-59-797-7		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : JACA,JUNAR ABELLA		CURRENT CHARGES			
Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.086/kWh	381.63
		Transmission Charge		0.4158/kWh	31.20
		System Loss Charge		0.8201/kWh	61.54
TIN :		Sub-Total			474.37
Metering Information-----					
Period To : 12-18-2015	Pres Rdg :				
Period From : 11-18-2015	Prev Rdg :				
No of Days : 30	Diff Rdg :				
Avg kWh/day : 2.50	Registered :				
Conn Load : 236	Billed kWh : 75				
Additional Metering Information -----					
Meter No : MTR1134380	Pole No : 0652613				
Serial No : 40093134	Multiplier : 1				
Period To : 12-18-2015	Pres Reading : 52				
Period From : 11-27-2015	Prev Reading : 3				
No of Days : 21	Consumption : 49				
Meter No : 7880 EES6	Pole No : 0652613				
Serial No : 06042005	Multiplier : 1				
Period To : 11-27-2015	Pres Reading : 3382				
Period From : 11-18-2015	Prev Reading : 3356				
No of Days : 9	Consumption : 26				
		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.12
		Sub-Total			219.58
		Others			
		Subsidy on Lifeline Discount		-0.15 of 694.07	- 104.11
		Surcharge		0.02 of 630.00	12.60
		Sub-Total			- 91.51
		Government Charges			
		Franchise Tax - Local			4.52
		Value Added Tax			
		Generation			21.71
		Transmission			0.68
		System Loss			3.29
		Distribution			26.35
		Others			- 5.75
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.72
		Environmental Charge		0.0025/kWh	0.19
		NPC Stranded Contract Costs		0.1938/kWh	14.54
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	3.05
		Sub-Total			80.30
		CURRENT BILL - DECEMBER 2015			682.74
		Advance Payment/Credit Adjustments			- 606.65
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			- 32.49
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 1, 2016 - 631.00			



Total Sales (VAT Inclusive)	682.74
Less : VAT	46.28
Amount Net of VAT	636.46
Less: BIR 2306	19.27
BIR 2307	12.14
SC/PWD DISCOUNT	0.00
Amount Due	605.05
Add : VAT	46.28
TOTAL AMOUNT DUE	651.33
VATable Sales	636.46
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	46.28
TOTAL SALES	682.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/199.2/1845/0/10/09-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361632527881				
JACA,JUNAR ABELLA Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-59-797-7	Account ID 3615551837-0	Due Date 10/11/2016	Bill MONTH/YR DECEMBER/2015	Total Amount Due - 32.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36155518370

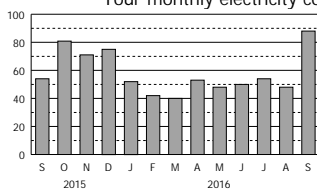
Bill ID 361325481303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36155518370

1006695659
Date : 09-28-2016
BC13/199.2/1845/0652613/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3615551837-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-59-797-7		PREVIOUS BALANCE	- 32.49
Customer Information-----			
Name : JACA,JUNAR ABELLA		CURRENT CHARGES	
Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	4.7905/kWh 249.11
Metering Information-----		Transmission Charge	0.4111/kWh 21.38
Meter No : MTR1134380	Pole No : 0652613	System Loss Charge	0.8499/kWh 44.19
Serial No : 40093134	Multiplier : 1	Sub-Total	314.68
Period To : 01-18-2016	Pres Rdg : 104	Distribution Charges	
Period From : 12-18-2015	Prev Rdg : 52	Distribution Charge	1.7506/kWh 91.03
No of Days : 31	Diff Rdg : 52	Supply Charge	0.4118/kWh 21.41
Avg kWh/day : 1.68	Registered : 52	Metering Charge	0.6989/kWh 36.34
Conn Load : 236	Billed kWh : 52		5.00/month 5.00
To our valued customers,		Reinstated Prompt Payment Discount	-0.0016/kWh - 0.08
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total	153.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Subsidy on Lifeline Discount	-0.3 of 468.46 - 140.54
Thank you.		Sub-Total	- 140.54
		Government Charges	
		Franchise Tax - Local	2.46
		Value Added Tax	
		Generation	14.18
		Transmission	0.63
		System Loss	2.34
		Distribution	18.44
		Others	- 10.38
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.12
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.08
		Feed In Tariff Allowance - FIT-ALL	0.0406/kWh 2.11
		Sub-Total	48.11
		CURRENT BILL - JANUARY 2016	375.95
		TOTAL AMOUNT DUE	343.46
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - MARCH 1, 2016 - 631.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	375.95
		Less : VAT	25.21
Avg Monthly Usage : 58.15kWh/Month		Amount Net of VAT	350.74
Delivery Date : _____		Less: BIR 2306	10.50
		BIR 2307	6.61
		SC/PWD DISCOUNT	0.00
		Amount Due	333.63
		Add : VAT	25.21
		TOTAL AMOUNT DUE	358.84
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	350.74
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	25.21
		TOTAL SALES	375.95
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC13/199.2/1845/0/10/09-28-2016/74	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 361325481303				
JACA,JUNAR ABELLA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 170 F. JACA ST.,SITIO TUGAS,INAYAWAN, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-797-7	3615551837-0	10/11/2016	JANUARY/2016	343.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36155518370

BC13/199.2/1845/0/10/09-28-2016/74

Bill ID 180457702801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18027210410

1006695662
Date : 09-28-2016
BC16/235.6/2125/1466750/74

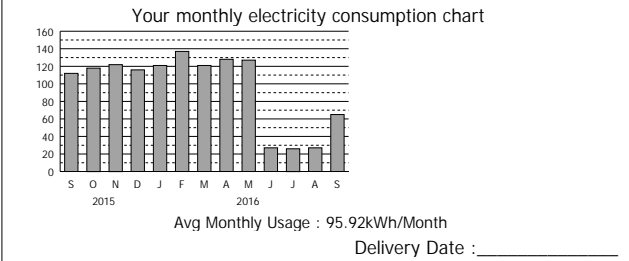
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1802721041-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-557-8		PREVIOUS BALANCE		- 2,487.09	
Customer Information-----					
Name : CAMPASAS,JULIE BEE BEDUYA		CURRENT CHARGES			
Premise Address : SITIO RIO,SUGBO HOMES,LAHUG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	355.54
		Transmission Charge		0.3425/kWh	22.26
		System Loss Charge		0.8726/kWh	56.72
		Sub-Total			434.52
		Distribution Charges			
		Distribution Charge		1.7506/kWh	113.79
		Supply Charge		0.4118/kWh	26.77
		Metering Charge		0.6989/kWh	45.43
				5.00/month	5.00
		Sub-Total			190.99
		Others			
		Subsidy on Lifeline Discount		-0.2 of 625.51	- 125.10
		Sub-Total			- 125.10
		Government Charges			
		Franchise Tax - Local			3.75
		Value Added Tax			
		Generation			22.90
		Transmission			0.61
		System Loss			3.52
		Distribution			22.92
		Others			- 9.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
		Sub-Total			75.13
		CURRENT BILL - SEPTEMBER 2016			575.54
		TOTAL AMOUNT DUE			- 1,911.55
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 8, 2016 - 1,515.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 1802721041-0			
Collection Ref. Code : 1859-77-557-8			
Customer Information-----			
Name : CAMPASAS,JULIE BEE BEDUYA			
Premise Address : SITIO RIO,SUGBO HOMES,LAHUG, CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1037851	Pole No : 1466750
Serial No	:	125293154	Multiplier : 1
Period To	:	09-22-2016	Pres Rdg : 2681
Period From	:	08-22-2016	Prev Rdg : 2616
No of Days	:	31	Diff Rdg : 65
Avg kWh/day	:	2.10	Registered : 65
Conn Load	:	120	Billed kWh : 65
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	575.54	
Less : VAT	40.41	
Amount Net of VAT	535.13	
Less: BIR 2306	16.83	
BIR 2307	10.08	VATable Sales 535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	508.22	VAT Zero Rated Sales 0.00
Add : VAT	40.41	VAT Amount 40.41
TOTAL AMOUNT DUE	548.63	TOTAL SALES 575.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2125/0/10/09-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180457702801				
CAMPASAS,JULIE BEE BEDUYA Premise Address : SITIO RIO,SUGBO HOMES,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 1859-77-557-8	Account ID 1802721041-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,911.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18027210410

BC16/235.6/2125/0/10/09-28-2016/74

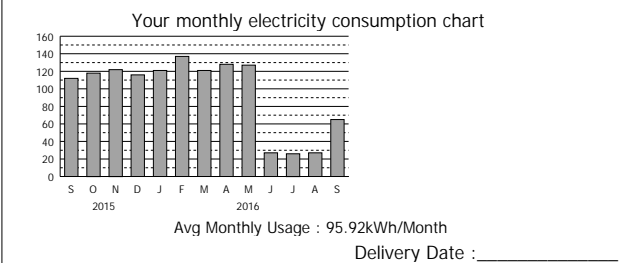
Bill ID 180332722026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18027210410

1006695654
Date : 09-28-2016
BC16/235.6/2125/1466750/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1802721041-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-557-8		PREVIOUS BALANCE		- 2,599.08	
Customer Information-----					
Name : CAMPASAS,JULIE BEE BEDUYA		CURRENT CHARGES			
Premise Address : SITIO RIO,SUGBO HOMES,LAHUG, CEBU CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	144.28
		Transmission Charge		0.3755/kWh	10.14
		System Loss Charge		0.8712/kWh	23.52
		Sub-Total		177.94	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : MTR1037851	Pole No : 1466750	Supply Charge		0.4118/kWh	11.12
Serial No : 125293154	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 08-22-2016	Pres Rdg : 2616	5.00/month		5.00	5.00
Period From : 07-22-2016	Prev Rdg : 2589	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 260.20	- 169.13
Conn Load : 120	Billed kWh : 27	Sub-Total		- 169.13	
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local		0.68	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		9.25	
Thank you.		Transmission		0.27	
		System Loss		1.44	
		Distribution		9.87	
		Others		- 13.46	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.22
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.23
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
		Sub-Total		20.92	
		CURRENT BILL - AUGUST 2016		111.99	
		TOTAL AMOUNT DUE		- 2,487.09	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 8, 2016 - 1,515.00			



Total Sales (VAT Inclusive)	111.99
Less : VAT	7.37
Amount Net of VAT	104.62
Less: BIR 2306	3.06
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	99.72
Add : VAT	7.37
TOTAL AMOUNT DUE	107.09
VATable Sales	104.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.37
TOTAL SALES	111.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/235.6/2125/0/10/09-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 180332722026				
CAMPASAS,JULIE BEE BEDUYA Premise Address : SITIO RIO,SUGBO HOMES,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 1859-77-557-8	Account ID 1802721041-0	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 2,487.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18027210410

BC16/235.6/2125/0/10/09-28-2016/74

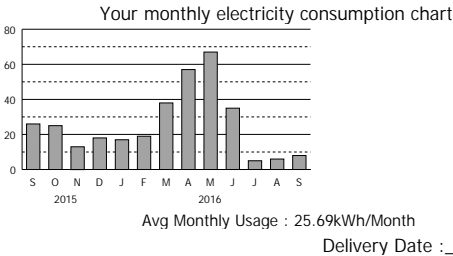
Bill ID 537242240446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53780100003

1006695652
Date : 09-28-2016
BC17/20.0/1560/0230002/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5378010000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-47-491-5		PREVIOUS BALANCE		8.62	
Customer Information-----					
Name : VIOS,RODOLFO P		CURRENT CHARGES			
Premise Address : 43-DON PEDRO CUI ST		Generation & Transmission			
		Generation Charge		5.4699/kWh	43.76
		Transmission Charge		0.3425/kWh	2.74
		System Loss Charge		0.8726/kWh	6.98
		Sub-Total			53.48
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	14.00
Meter No : MTR1169758	Pole No : 0230002	Supply Charge		0.4118/kWh	3.29
Serial No : 133478953	Multiplier : 1	Metering Charge		0.6989/kWh	5.59
Period To : 09-23-2016	Pres Rdg : 13			5.00/month	5.00
Period From : 08-23-2016	Prev Rdg : 5	Sub-Total			27.88
No of Days : 31	Diff Rdg : 8	Others			
Avg kWh/day : 0.26	Registered : 8	Subsidy on Lifeline Discount		-1. of 76.36	- 76.36
Conn Load : 350	Billed kWh : 8	Sub-Total			- 76.36
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local		0.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation		2.82	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.08	
classes effective this billing cycle.		System Loss		0.43	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.35	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 6.08	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	1.24
Thank you.		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 - SEPTEMBER 2016			9.44
		TOTAL AMOUNT DUE			18.06
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 12.42			



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	VATable Sales 8.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.49	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES 9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/20.0/1560/0/10/09-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 537242240446				
VIOS,RODOLFO P		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 43-DON PEDRO CUI ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-47-491-5	5378010000-3	10/11/2016	SEPTEMBER/2016	18.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53780100003

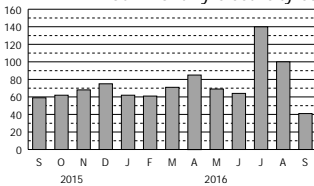
BC17/20.0/1560/0/10/09-28-2016/74

52768286008

1006696283
Date : 09-28-2016
BC21/99.0/10/1153322/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5276828600-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-34-602-8		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : ROSAL,LUCIA TEJERO		CURRENT CHARGES			
Premise Address : MC. BRIONES,STO.NINO,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	224.27
		Transmission Charge		0.3425/kWh	14.04
		System Loss Charge		0.8726/kWh	35.78
		Sub-Total			274.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1063259	Pole No : 1153322	Supply Charge		0.4118/kWh	16.88
Serial No : 40009691	Multiplier : 1	Metering Charge		0.6989/kWh	28.65
Period To : 09-27-2016	Pres Rdg : 1420			5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 1379	Sub-Total			122.30
No of Days : 31	Diff Rdg : 41	Others			
Avg kWh/day : 1.32	Registered : 41	Subsidy on Lifeline Discount		-0.4 of 396.39	- 158.56
Conn Load : 236	Billed kWh : 41	Sub-Total			- 158.56
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local			1.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			14.44
Thank you.		Transmission			0.39
		System Loss			2.22
		Distribution			14.68
		Others			- 12.48
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.40
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.95
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.08
		Sub-Total			40.56
		CURRENT BILL - SEPTEMBER 2016			278.39
		TOTAL AMOUNT DUE			278.29
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 11, 2016 - 1,029.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	278.39	
Less : VAT	19.25	
Amount Net of VAT	259.14	
Less: BIR 2306	8.05	
BIR 2307	4.79	VATable Sales 259.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	246.30	VAT Zero Rated Sales 0.00
Add : VAT	19.25	VAT Amount 19.25
TOTAL AMOUNT DUE	265.55	TOTAL SALES 278.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/10/0/10/09-28-2016/74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 527414876180

ROSAL,LUCIA TEJERO Premise Address : MC. BRIONES,STO.NINO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-34-602-8	Account ID 5276828600-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 278.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52768286008

BC21/99.0/10/0/10/09-28-2016/74

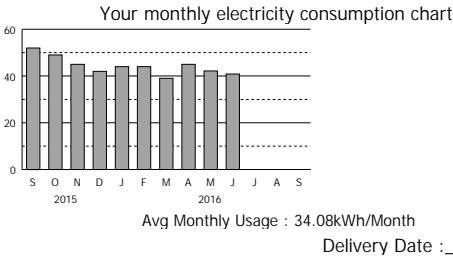
Bill ID 141309961606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14124629818

1006696048
Date : 09-28-2016
BC21/99.0/235/1294511/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID		: 1412462981-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code		: 1857-79-119-3		PREVIOUS BALANCE		- 3.29	
Customer Information-----							
Name		: JUMAO-AS,CRESENCIA BARCELONA					
Premise Address : STALL # 41 UNIT 1,CARBON MARKET,ERMITA, CEBU CITY							
TIN		:					
Metering Information-----							
Meter No	:	549206 GS6	Pole No	:	1294511		
Serial No	:	69126730	Multiplier	:	1		
Period To	:	09-27-2016	Pres Rdg	:	1639		
Period From	:	08-27-2016	Prev Rdg	:	1639		
No of Days	:	31	Diff Rdg	:	0		
Avg kWh/day	:	0.00	Registered	:	0		
Conn Load	:	236	Billed kWh	:	0		
To our valued customers,							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.							
Thank you.							
				CURRENT CHARGES			
				Generation & Transmission			
				Distribution Charges			
				Metering Charge		5.00/month	5.00
				Sub-Total			5.00
				Others			
				Government Charges			
				Franchise Tax - Local			0.04
				Value Added Tax			
				Distribution			0.60
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			0.64
				CURRENT BILL - SEPTEMBER 2016			5.64
				TOTAL AMOUNT DUE			2.35
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 12, 2016 - 35.00			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/99.0/235/0/10/09-28-2016/74		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 141309961606				
JUMAO-AS,CRESENCIA BARCELONA Premise Address : STALL # 41 UNIT 1,CARBON MARKET,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 1857-79-119-3	Account ID 1412462981-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14124629818

BC21/99.0/235/0/10/09-28-2016/74

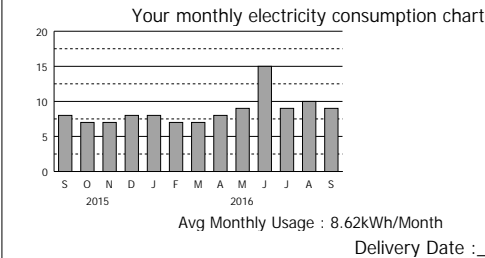
Bill ID 29195325795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29104100002

1006695242
Date : 09-28-2016
BC21/99.0/810/0338940/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2910410000-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1807-23-278-6		PREVIOUS BALANCE		116.84	
Customer Information-----					
Name : SOMOSTRADA,CRISANTA		CURRENT CHARGES			
Premise Address : STL 155 MC BRIONES ST,CARBON MEAT SECTION		Generation & Transmission			
		Generation Charge		5.4699/kWh	49.23
		Transmission Charge		0.6049/kWh	5.44
		System Loss Charge		0.8472/kWh	7.62
TIN :		Sub-Total		62.29	
Metering Information-----					
Meter No :	MTR1077688	Pole No :	0338940		
Serial No :	40014831	Multiplier :	1	Distribution Charges	
Period To :	09-27-2016	Pres Rdg :	159	Distribution Charge	
Period From :	08-27-2016	Prev Rdg :	150	Supply Charge	
No of Days :	31	Diff Rdg :	9	Metering Charge	
Avg kWh/day :	0.29	Registered :	9	5.00/month	
Conn Load :	200	Billed kWh :	9	Sub-Total	
To our valued customers,		Others		30.76	
		Subsidy on Lifeline Charge		0.0904/kWh	0.81
		Surcharge		0.02 of 662.00	13.24
		Sub-Total		14.05	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	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		14.34	
		CURRENT BILL - SEPTEMBER 2016		121.44	
		TOTAL AMOUNT DUE		238.28	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 6, 2016 - 105.76			



Total Sales (VAT Inclusive)	121.44	
Less : VAT	9.25	
Amount Net of VAT	112.19	
Less: BIR 2306	3.85	
BIR 2307	2.16	VATable Sales 112.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	106.18	VAT Zero Rated Sales 0.00
Add : VAT	9.25	VAT Amount 9.25
TOTAL AMOUNT DUE	115.43	TOTAL SALES 121.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/810/0/10/09-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 29195325795				
SOMOSTRADA,CRISANTA Premise Address : STL 155 MC BRIONES ST,CARBON MEAT SECTION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1807-23-278-6	Account ID 2910410000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 238.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29104100002

BC21/99.0/810/0/10/09-28-2016/74

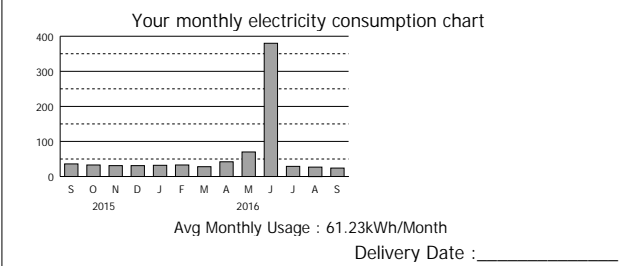
Bill ID 202492336281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20204100000

1006695961
Date : 09-28-2016
BC21/99.0/1240/0338940/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2020410000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-23-383-9				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : ALINSUG,VILMA				Generation & Transmission			
Premise Address : STALL #275 CARBON MKT.,NR. ESCANO ST.				Generation Charge		5.4699/kWh	131.28
				Transmission Charge		0.3425/kWh	8.22
				System Loss Charge		0.8726/kWh	20.94
TIN :				Sub-Total		160.44	
Metering Information-----				Distribution Charges			
Meter No : 517576 RGS6		Pole No : 0338940		Distribution Charge		1.7506/kWh	42.01
Serial No : 60873973		Multiplier : 1		Supply Charge		0.4118/kWh	9.88
Period To : 09-27-2016		Pres Rdg : 11704		Metering Charge		0.6989/kWh	16.77
Period From : 08-27-2016		Prev Rdg : 11680				5.00/month	5.00
No of Days : 31		Diff Rdg : 24		Sub-Total		73.66	
Avg kWh/day : 0.77		Registered : 24		Others			
Conn Load : 0		Billed kWh : 24		Subsidy on Lifeline Discount		-0.65 of 234.10	- 152.17
To our valued customers,				Surcharge		0.02 of 111.50	2.23
				Sub-Total		- 149.94	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		8.46	
				Transmission		0.22	
				System Loss		1.30	
				Distribution		8.84	
				Others		- 11.89	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.74
				Environmental Charge		0.0025/kWh	0.06
				NPC Stranded Contract Costs		0.1938/kWh	4.65
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.98
				Sub-Total		18.99	
				CURRENT BILL - SEPTEMBER 2016		103.15	
				TOTAL AMOUNT DUE		102.44	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 15, 2016 - 112.00			



Total Sales (VAT Inclusive)	103.15	
Less : VAT	6.93	
Amount Net of VAT	96.22	
Less: BIR 2306	2.88	
BIR 2307	1.70	VATable Sales 96.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	91.64	VAT Zero Rated Sales 0.00
Add : VAT	6.93	VAT Amount 6.93
TOTAL AMOUNT DUE	98.57	TOTAL SALES 103.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/99.0/1240/0/10/09-28-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202492336281				
ALINSUG,VILMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STALL #275 CARBON MKT.,NR. ESCANO ST.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-23-383-9	2020410000-0	10/11/2016	SEPTEMBER/2016	102.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20204100000

BC21/99.0/1240/0/10/09-28-2016/74

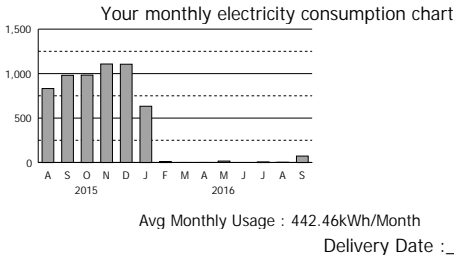
Bill ID 342068156160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34204100001

1006696100
Date : 09-28-2016
BC21/99.0/3030/0404266/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3420410000-1		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1807-23-914-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PERLAS MARKETING		CURRENT CHARGES			
Premise Address : #45 M. C. BRIONES,NR. COR. F. GONZALES ST		Generation & Transmission			
		Generation Charge		5.4699/kWh	399.30
		Transmission Charge		0.6049/kWh	44.16
		System Loss Charge		0.8472/kWh	61.85
TIN :		Sub-Total		505.31	
Metering Information-----					
Meter No :	MTR1063296	Pole No :	0404266	Distribution Charges	
Serial No :	40009588	Multiplier :	1	Distribution Charge	
Period To :	09-27-2016	Pres Rdg :	14055	1.7506/kWh	
Period From :	08-27-2016	Prev Rdg :	13982	Supply Charge	
No of Days :	31	Diff Rdg :	73	0.4118/kWh	
Avg kWh/day :	2.36	Registered :	73	0.6989/kWh	
Conn Load :	8780	Billed kWh :	73	5.00/month	
To our valued customers,		Sub-Total		213.87	
		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	6.60
		Senior Citizen Subsidy Charge		0.00012/kWh	0.01
		Sub-Total		6.61	
		Government Charges			
		Franchise Tax - Local		5.44	
		Value Added Tax			
		Generation		25.71	
		Transmission		1.21	
		System Loss		3.76	
		Distribution		25.66	
		Others		1.45	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	11.39
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	14.15
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.05
		Sub-Total		98.00	
		CURRENT BILL - SEPTEMBER 2016		823.79	
		TOTAL AMOUNT DUE		823.79	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 5, 2016 - 39.01			



Total Sales (VAT Inclusive)	823.79	
Less : VAT	57.79	
Amount Net of VAT	766.00	
Less: BIR 2306	24.08	
BIR 2307	14.62	VATable Sales 766.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	727.30	VAT Zero Rated Sales 0.00
Add : VAT	57.79	VAT Amount 57.79
TOTAL AMOUNT DUE	785.09	TOTAL SALES 823.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/99.0/3030/0/10/09-28-2016/74	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 342068156160

PERLAS MARKETING Premise Address : #45 M. C. BRIONES,NR. COR. F. GONZALES 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 1807-23-914-4	Account ID 3420410000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 823.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34204100001

BC21/99.0/3030/0/10/09-28-2016/74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454330524571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45413088290

1006696134
Date : 09-28-2016
BC21/99.0/6105/1040443/74

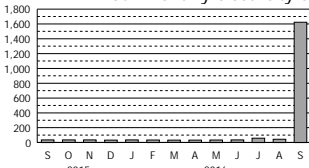
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4541308829-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-71-998-8				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : BAGOLOR,CONCORDIA GALA				Generation & Transmission			
Premise Address : SITIO BATO,ERMITA, CEBU CITY				Generation Charge		5.4699/kWh	8,877.65
TIN :				Transmission Charge		0.3425/kWh	555.88
Metering Information-----				System Loss Charge		0.8726/kWh	1,416.23
Meter No : MTR1069736 Pole No : 1040443				Sub-Total			10,849.76
Serial No : 125286190 Multiplier : 1				Distribution Charges			
Period To : 09-27-2016 Pres Rdg : 2273				Distribution Charge		1.7506/kWh	2,841.22
Period From : 08-27-2016 Prev Rdg : 650				Supply Charge		0.4118/kWh	668.35
No of Days : 31 Diff Rdg : 1623				Metering Charge		0.6989/kWh	1,134.31
Avg kWh/day : 52.36 Registered : 1623						5.00/month	5.00
Conn Load : 233 Billed kWh : 1623				Sub-Total			4,648.88
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0904/kWh	146.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.00012/kWh	0.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			146.91
Thank you.				Government Charges			
				Franchise Tax - Local			117.34
				Value Added Tax			
				Generation			571.77
				Transmission			15.22
				System Loss			87.58
				Distribution			557.87
				Others			31.71
				Universal Charge			
				Missionary Electrification		0.1561/kWh	253.35
				Environmental Charge		0.0025/kWh	4.06
				NPC Stranded Contract Costs		0.1938/kWh	314.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	201.25
				Sub-Total			2,154.69
				CURRENT BILL - SEPTEMBER 2016			17,800.24
				TOTAL AMOUNT DUE			17,799.74
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 5, 2016 - 306.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		17,800.24	
		Less : VAT		1,264.15	
		Amount Net of VAT		16,536.09	
		Less: BIR 2306		526.72	
		BIR 2307		315.26	VATable Sales 16,536.09
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		15,694.11	VAT Zero Rated Sales 0.00
		Add : VAT		1,264.15	VAT Amount 1,264.15
		TOTAL AMOUNT DUE		16,958.26	TOTAL SALES 17,800.24
Avg Monthly Usage : 159.00kWh/Month					
Delivery Date : _____					
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC21/99.0/6105/0/10/09-28-2016/74					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 454330524571				
BAGOLOR,CONCORDIA GALA Premise Address : SITIO BATO,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 1859-71-998-8	Account ID 4541308829-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 17,799.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45413088290

BC21/99.0/6105/0/10/09-28-2016/74

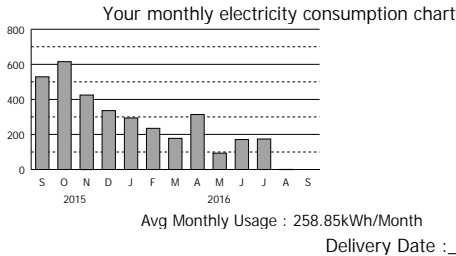
Bill ID 848681178765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84884009501

1006695308
Date : 09-28-2016
BC04/320.8/775/1561523/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8488400950-1		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1861-58-941-7		PREVIOUS BALANCE		- 0.29	
Customer Information-----					
Name : MAYSPRINGS CORPORATION		CURRENT CHARGES			
Premise Address : METER 8 PITOGO,PITOGO,CONSOLACION		Generation & Transmission			
		Generation Charge		5.3944/kWh	5.39
		Transmission Charge		0.5997/kWh	0.60
		System Loss Charge		0.864/kWh	0.86
TIN : 256-092-791-000		Sub-Total			6.85
Metering Information-----		Distribution Charges			
Period To : 08-07-2016 Pres Rdg :		Distribution Charge		1.7506/kWh	1.75
Period From : 07-07-2016 Prev Rdg :		Supply Charge		0.4118/kWh	0.41
No of Days : 30 Diff Rdg :		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered :				5.00/month	5.00
Conn Load : 22000 Billed kWh : 1		Sub-Total			7.86
Additional Metering Information -----		Others			
Meter No : MTR1162052 Pole No : 1561523		Subsidy on Lifeline Charge		0.0822/kWh	0.08
Serial No : 85022484 Multiplier : 1		Sub-Total			0.08
Period To : 08-07-2016 Pres Reading : 3		Government Charges			
Period From : 07-26-2016 Prev Reading : 3		Franchise Tax - Local			0.07
No of Days : 12 Consumption : 0		Value Added Tax			
Meter No : MTR1110063 Pole No : 1561523		Generation			0.34
Serial No : 40049382 Multiplier : 1		Transmission			0.01
Period To : 07-26-2016 Pres Reading : 3960		System Loss			0.05
Period From : 07-07-2016 Prev Reading : 3959		Distribution			0.94
No of Days : 19 Consumption : 1		Others			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.90
		CURRENT BILL - AUGUST 2016			16.69
		TOTAL AMOUNT DUE			16.40
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 22, 2016 - 1,926.00			



Total Sales (VAT Inclusive)	16.69
Less : VAT	1.36
Amount Net of VAT	15.33
Less: BIR 2306	0.56
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	14.47
Add : VAT	1.36
TOTAL AMOUNT DUE	15.83
VATable Sales	15.33
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.36
TOTAL SALES	16.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/320.8/775/0/22/09-28-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848681178765				
MAYSPRINGS CORPORATION Premise Address : METER 8 PITOGO,PITOGO,CONSOLACION			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-58-941-7	Account ID 8488400950-1	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 16.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84884009501

BC04/320.8/775/0/22/09-28-2016/75

Bill ID 848139451610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

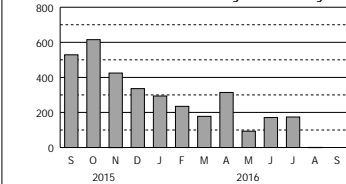
BILLING STATEMENT

84884009501

1006695312
Date : 09-28-2016
BC04/320.8/775/1561523/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8488400950-1		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1861-58-941-7		PREVIOUS BALANCE		16.40	
Customer Information-----					
Name : MAYSPRINGS CORPORATION		CURRENT CHARGES			
Premise Address : METER 8 PITOGO,PITOGO,CONSOLACION		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN : 256-092-791-000		Sub-Total			5.00
Metering Information-----					
Meter No :	MTR1162052	Pole No :	1561523	Others	
Serial No :	85022484	Multiplier :	1	Government Charges	
Period To :	09-07-2016	Pres Rdg :	3	Franchise Tax - Local	
Period From :	08-07-2016	Prev Rdg :	3	Value Added Tax	
No of Days :	31	Diff Rdg :	0	Distribution	
Avg kWh/day :	0.00	Registered :	0	Universal Charge	
Conn Load :	22000	Billed kWh :	0	Missionary Electrification	
To our valued customers,				0.1561/kWh	
				0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL	
				0.124/kWh	
				Sub-Total	
				CURRENT BILL - SEPTEMBER 2016	
				0.63	
				5.63	
				TOTAL AMOUNT DUE	
				22.03	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					

Your monthly electricity consumption chart



Avg Monthly Usage : 258.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.68
Add : VAT	0.60
TOTAL AMOUNT DUE	5.28
VATable Sales	5.03
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/320.8/775/0/22/09-28-2016/75	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 848139451610

MAYSPRINGS CORPORATION Premise Address : METER 8 PITOGO,PITOGO,CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-58-941-7	Account ID 8488400950-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 22.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84884009501

BC04/320.8/775/0/22/09-28-2016/75

Bill ID 857836116350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85708007217

1006695280
Date : 09-28-2016
BC03/572.2/1510/0656763/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8570800721-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-58-491-9		PREVIOUS BALANCE		- 220.89	
Customer Information-----		CURRENT CHARGES			
Name : DORA,MICHELLE MESA		Generation & Transmission			
Premise Address : PANGDAN		Generation Charge		5.3438/kWh	16.03
		Transmission Charge		0.3755/kWh	1.13
		System Loss Charge		0.8712/kWh	2.61
TIN :		Sub-Total		19.77	
Metering Information-----		Distribution Charges			
Meter No : 6786 EES6	Pole No : 0656763	Distribution Charge		1.7506/kWh	5.25
Serial No : 06599310	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 09-06-2016	Pres Rdg : 588	Metering Charge		0.6989/kWh	2.10
Period From : 08-06-2016	Prev Rdg : 585			5.00/month	5.00
No of Days : 31	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.10	Registered : 3	Others			
Conn Load : 236	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 28.36	- 28.36
To our valued customers,		Sub-Total		- 28.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		1.03	
		Transmission		0.03	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.24	
Thank you.		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 - SEPTEMBER 2016		7.06	
		TOTAL AMOUNT DUE		- 213.83	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 14, 2015 - 8.30			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.06	
 Avg Monthly Usage : 5.67kWh/Month Delivery Date : _____		Less : VAT		0.60	
		Amount Net of VAT		6.46	
		Less: BIR 2306		0.25	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
		Amount Due		6.11	
		Add : VAT		0.60	
		TOTAL AMOUNT DUE		6.71	
		VATable Sales		6.46	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		7.06	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC03/572.2/1510/0/33/09-28-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 857836116350				
DORA,MICHELLE MESA Premise Address : PANGDAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-58-491-9	Account ID 8570800721-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 213.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85708007217

BC03/572.2/1510/0/33/09-28-2016/77

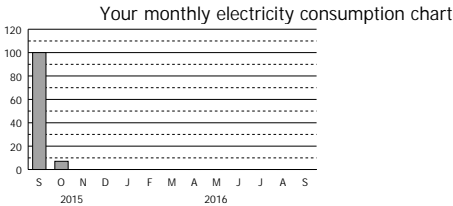
Bill ID 901030514119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90174251067

1006695702
Date : 09-28-2016
BC14/192.1/503/0535511/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 9017425106-7		Rate Schedule :		03-S-30		Business Style :			
Collection Ref. Code		: 1855-94-053-1		PREVIOUS BALANCE				- 2,755.68			
Customer Information-----				CURRENT CHARGES							
Name		: ALFARO,PEBLIA QUIMQUE		Generation & Transmission							
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 7833 EES6		Pole No		: 0535511					
Serial No		: 06072966		Multiplier		: 1					
Period To		: 03-19-2016		Pres Rdg		: 1795					
Period From		: 02-19-2016		Prev Rdg		: 1795					
No of Days		: 29		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 254		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
Thank you.				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00			
				Sub-Total				0.64			
				CURRENT BILL - MARCH 2016				5.64			
				TOTAL AMOUNT DUE				- 2,750.04			
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - DECEMBER 26, 2015 - 2,796.59							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.1/503/0/10/09-28-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901030514119				
ALFARO,PEBLIA QUIMQUE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-053-1	9017425106-7	10/11/2016	MARCH/2016	- 2,750.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90174251067

BC14/192.1/503/0/10/09-28-2016/77

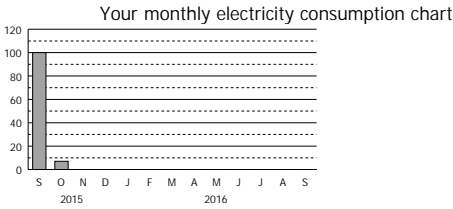
Bill ID 901072876419
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90174251067

1006695703
Date : 09-28-2016
BC14/192.1/503/0535511/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9017425106-7		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1855-94-053-1		PREVIOUS BALANCE				- 2,750.04	
Customer Information-----				CURRENT CHARGES					
Name		: ALFARO,PEBLIA QUIMQUE		Generation & Transmission					
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 7833 EES6		Pole No		: 0535511			
Serial No		: 06072966		Multiplier		: 1			
Period To		: 04-19-2016		Pres Rdg		: 1795			
Period From		: 03-19-2016		Prev Rdg		: 1795			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 254		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - APRIL 2016				5.64	
				TOTAL AMOUNT DUE				- 2,744.40	
				Please Pay on Due Date - 10/11/2016					
				LAST PAYMENT - DECEMBER 26, 2015 - 2,796.59					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.1/503/0/10/09-28-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 901072876419				
ALFARO,PEBLIA QUIMQUE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-053-1	9017425106-7	10/11/2016	APRIL/2016	- 2,744.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90174251067

BC14/192.1/503/0/10/09-28-2016/77

Bill ID 90112511452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90174251067

1006695704
Date : 09-28-2016
BC14/192.1/503/0535511/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9017425106-7		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-94-053-1		PREVIOUS BALANCE		- 2,744.40	
Customer Information-----					
Name : ALFARO,PEBLIA QUIMQUE		CURRENT CHARGES			
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 7833 EES6 Pole No : 0535511		Others			
Serial No : 06072966 Multiplier : 1		Government Charges			
Period To : 05-19-2016 Pres Rdg : 1795		Franchise Tax - Local			
Period From : 04-19-2016 Prev Rdg : 1795		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 254 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - MAY 2016		5.64	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE		- 2,738.76	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - DECEMBER 26, 2015 - 2,796.59			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.64	
 Avg Monthly Usage : 8.23kWh/Month Delivery Date : _____		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		5.04	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		0.60	
		TOTAL SALES		5.64	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC14/192.1/503/0/10/09-28-2016/77					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 90112511452				
ALFARO,PEBLIA QUIMQUE Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-94-053-1	Account ID 9017425106-7	Due Date 10/11/2016	Bill MONTH/YR MAY/2016	Total Amount Due - 2,738.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90174251067

BC14/192.1/503/0/10/09-28-2016/77

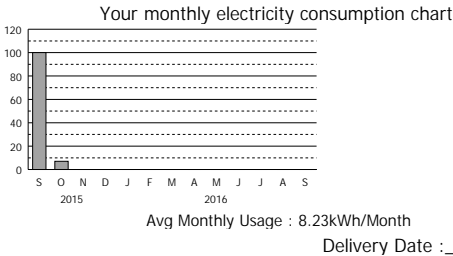
Bill ID 901589520539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90174251067

1006695708
Date : 09-28-2016
BC14/192.1/503/0535511/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 9017425106-7		Rate Schedule :		03-S-30		Business Style :			
Collection Ref. Code		: 1855-94-053-1		PREVIOUS BALANCE				- 2,721.84			
Customer Information-----				CURRENT CHARGES							
Name		: ALFARO,PEBLIA QUIMQUE		Generation & Transmission							
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 7833 EES6		Pole No		: 0535511					
Serial No		: 06072966		Multiplier		: 1					
Period To		: 09-19-2016		Pres Rdg		: 1795					
Period From		: 08-19-2016		Prev Rdg		: 1795					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 254		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total				0.64			
				CURRENT BILL - SEPTEMBER 2016				5.64			
				TOTAL AMOUNT DUE				- 2,716.20			
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - DECEMBER 26, 2015 - 2,796.59							
Thank you.											



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/192.1/503/0/10/09-28-2016/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 901589520539				
ALFARO,PEBLIA QUIMQUE Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-94-053-1	Account ID 9017425106-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 2,716.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90174251067

BC14/192.1/503/0/10/09-28-2016/77

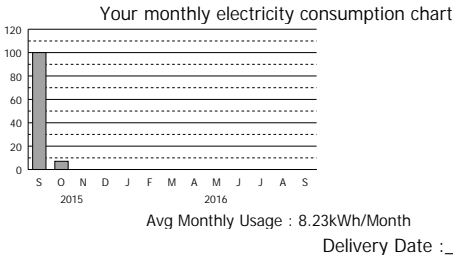
Bill ID 901325816834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90174251067

1006695701
Date : 09-28-2016
BC14/192.1/503/0535511/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9017425106-7		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1855-94-053-1		PREVIOUS BALANCE				- 2,761.32	
Customer Information-----				CURRENT CHARGES					
Name		: ALFARO,PEBLIA QUIMQUE		Generation & Transmission					
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 7833 EES6		Pole No		: 0535511			
Serial No		: 06072966		Multiplier		: 1			
Period To		: 02-19-2016		Pres Rdg		: 1795			
Period From		: 01-19-2016		Prev Rdg		: 1795			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 254		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - FEBRUARY 2016				5.64	
				TOTAL AMOUNT DUE				- 2,755.68	
				Please Pay on Due Date - 10/11/2016					
				LAST PAYMENT - DECEMBER 26, 2015 - 2,796.59					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/192.1/503/0/10/09-28-2016/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 901325816834

ALFARO,PEBLIA QUIMQUE Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1855-94-053-1	Account ID 9017425106-7	Due Date 10/11/2016	Bill MONTH/YR FEBRUARY/2016	Total Amount Due - 2,755.68	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90174251067

BC14/192.1/503/0/10/09-28-2016/77

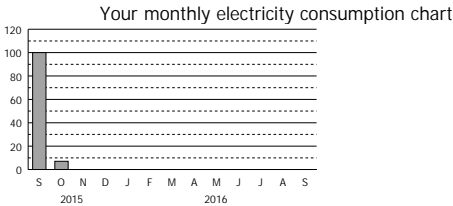
Bill ID 901994014522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90174251067

1006695706
Date : 09-28-2016
BC14/192.1/503/0535511/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 9017425106-7		Rate Schedule :		03-S-30		Business Style :			
Collection Ref. Code		: 1855-94-053-1		PREVIOUS BALANCE				- 2,733.12			
Customer Information-----				CURRENT CHARGES							
Name		: ALFARO,PEBLIA QUIMQUE		Generation & Transmission							
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 7833 EES6		Pole No		: 0535511					
Serial No		: 06072966		Multiplier		: 1					
Period To		: 07-19-2016		Pres Rdg		: 1795					
Period From		: 06-19-2016		Prev Rdg		: 1795					
No of Days		: 30		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 254		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.64			
				CURRENT BILL - JULY 2016				5.64			
				TOTAL AMOUNT DUE				- 2,727.48			
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - DECEMBER 26, 2015 - 2,796.59							
Thank you.											



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/192.1/503/0/10/09-28-2016/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 901994014522				
ALFARO,PEBLIA QUIMQUE Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-94-053-1	Account ID 9017425106-7	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due - 2,727.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90174251067

BC14/192.1/503/0/10/09-28-2016/77

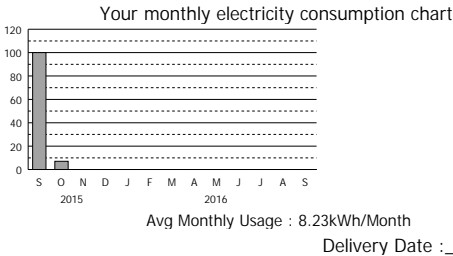
Bill ID 901245635946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90174251067

1006695705
Date : 09-28-2016
BC14/192.1/503/0535511/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 9017425106-7		Rate Schedule :		03-S-30		Business Style :			
Collection Ref. Code		: 1855-94-053-1		PREVIOUS BALANCE				- 2,738.76			
Customer Information-----				CURRENT CHARGES							
Name		: ALFARO,PEBLIA QUIMQUE		Generation & Transmission							
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: 7833 EES6		Pole No		: 0535511					
Serial No		: 06072966		Multiplier		: 1					
Period To		: 06-19-2016		Pres Rdg		: 1795					
Period From		: 05-19-2016		Prev Rdg		: 1795					
No of Days		: 31		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 254		Billed kWh		: 0					
To our valued customers,				Government Charges							
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local				0.04			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.64			
				CURRENT BILL - JUNE 2016				5.64			
				TOTAL AMOUNT DUE				- 2,733.12			
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - DECEMBER 26, 2015 - 2,796.59							
Thank you.											



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.1/503/0/10/09-28-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901245635946				
ALFARO,PEBLIA QUIMQUE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-053-1	9017425106-7	10/11/2016	JUNE/2016	- 2,733.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90174251067

BC14/192.1/503/0/10/09-28-2016/77

Bill ID 901632723992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

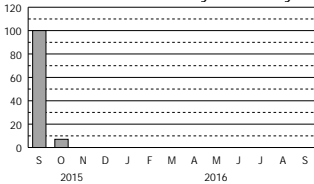
BILLING STATEMENT

90174251067

1006695707
Date : 09-28-2016
BC14/192.1/503/0535511/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9017425106-7		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1855-94-053-1		PREVIOUS BALANCE				- 2,727.48	
Customer Information-----				CURRENT CHARGES					
Name		: ALFARO,PEBLIA QUIMQUE		Generation & Transmission					
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 7833 EES6		Pole No		: 0535511			
Serial No		: 06072966		Multiplier		: 1			
Period To		: 08-19-2016		Pres Rdg		: 1795			
Period From		: 07-19-2016		Prev Rdg		: 1795			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 254		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - AUGUST 2016				5.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE				- 2,721.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 10/11/2016					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - DECEMBER 26, 2015 - 2,796.59					
Thank you.									

Your monthly electricity consumption chart



Avg Monthly Usage : 8.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC14/192.1/503/0/10/09-28-2016/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 901632723992

ALFARO,PEBLIA QUIMQUE Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1855-94-053-1	Account ID 9017425106-7	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 2,721.84	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90174251067

BC14/192.1/503/0/10/09-28-2016/77

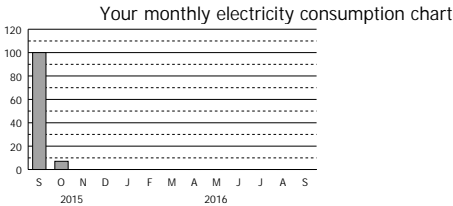
Bill ID : 901239920614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90174251067

1006695700
Date : 09-28-2016
BC14/192.1/503/0535511/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9017425106-7				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1855-94-053-1				PREVIOUS BALANCE		- 2,657.27	
Customer Information-----				CURRENT CHARGES			
Name : ALFARO,PEBLIA QUIMQUE				Generation & Transmission			
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 7833 EES6 Pole No : 0535511				Others			
Serial No : 06072966 Multiplier : 1				Government Charges			
Period To : 01-19-2016 Pres Rdg : 1795				Franchise Tax - Local			0.04
Period From : 12-19-2015 Prev Rdg : 1795				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 254 Billed kWh : 0				Missionary Electrification		0.1561/kWh	0.00
To our valued customers,				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	0.00
				Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				CURRENT BILL - JANUARY 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Advance Payment/Credit Adjustments			- 2.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Adjustment for PBR Guaranteed Service Level			- 107.66
				TOTAL AMOUNT DUE			- 2,761.32
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - DECEMBER 26, 2015 - 2,796.59			



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/192.1/503/0/10/09-28-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 901239920614

ALFARO,PEBLIA QUIMQUE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M3 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-053-1	9017425106-7	10/11/2016	JANUARY/2016	- 2,761.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90174251067

BC14/192.1/503/0/10/09-28-2016/77

Bill ID 518965385784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

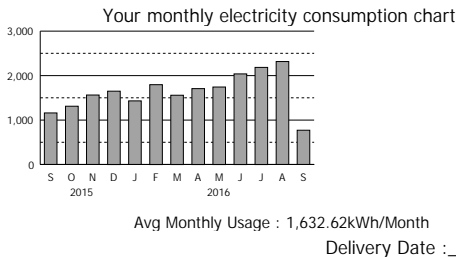
51887200007

1006695693
Date : 09-28-2016
BC17/231.3/2000/0128903/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5188720000-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-86-080-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : SUAREZ,JOSEPH Y TM				Generation & Transmission			
Premise Address : J DE VEYRA ST REC'L AREA				Generation Charge		5.4699/kWh	4,211.82
				Transmission Charge		0.6049/kWh	465.77
				System Loss Charge		0.8472/kWh	652.34
TIN :				Sub-Total		5,329.93	
Metering Information-----				Distribution Charges			
Meter No : 122389WS6	Pole No : 0128903			Distribution Charge		1.7506/kWh	1,347.96
Serial No : 4862799	Multiplier : 1			Supply Charge		0.4118/kWh	317.09
Period To : 09-26-2016	Pres Rdg : 69126			Metering Charge		0.6989/kWh	538.15
Period From : 08-23-2016	Prev Rdg : 68356					5.00/month	5.00
No of Days : 34	Diff Rdg : 770			Sub-Total		2,208.20	
Avg kWh/day : 22.65	Registered : 770			Others			
Conn Load : 2900	Billed kWh : 770			Subsidy on Lifeline Charge		0.0904/kWh	69.61
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.09
				Surcharge		0.02 of 26,308.00	526.16
				Sub-Total		595.86	
				Government Charges			
				Franchise Tax - Local		61.00	
				Value Added Tax			
				Generation		271.26	
				Transmission		12.75	
				System Loss		39.63	
				Distribution		264.98	
				Others		78.82	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	120.20
				Environmental Charge		0.0025/kWh	1.93
				NPC Stranded Contract Costs		0.1938/kWh	149.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	95.48
				Sub-Total		1,095.28	
				CURRENT BILL - SEPTEMBER 2016		9,229.27	
				TOTAL AMOUNT DUE		9,229.27	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 22, 2016 - 22,807.97			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	9,229.27	
Less : VAT	667.44	
Amount Net of VAT	8,561.83	
Less: BIR 2306	278.11	
BIR 2307	163.90	VATable Sales 8,561.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,119.82	VAT Zero Rated Sales 0.00
Add : VAT	667.44	VAT Amount 667.44
TOTAL AMOUNT DUE	8,787.26	TOTAL SALES 9,229.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/231.3/2000/0/10/09-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 518965385784				
SUAREZ,JOSEPH Y TM Premise Address : J DE VEYRA ST REC'L AREA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-86-080-2	Account ID 5188720000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 9,229.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

51887200007

BC17/231.3/2000/0/10/09-28-2016/77

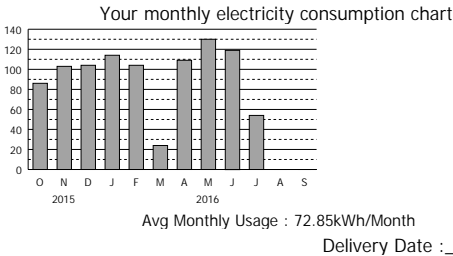
Bill ID 574368098744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57456300003

1006695946
Date : 09-28-2016
BC20/167.0/280/0140841/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 5745630000-3		Rate Schedule :		03-S-31		Business Style :	
Collection Ref. Code		: 1807-98-632-2		PREVIOUS BALANCE				5,289.68	
Customer Information-----				CURRENT CHARGES					
Name		: SABERON,MARIA ARMIE F		Generation & Transmission					
Premise Address : #1452 MJ CUENCO AVE,MABOLO				Distribution Charges					
TIN		:		Metering Charge		0.33000/month		0.33	
Metering Information-----				Sub-Total				0.33	
Meter No		: MTR1041329		Pole No		: 0140841			
Serial No		: 125282026		Multiplier		: 1			
Period To		: 09-27-2016		Pres Rdg		: 1393			
Period From		: 09-25-2016		Prev Rdg		: 1393			
No of Days		: 3		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 600		Billed kWh		: 0			
To our valued customers,				Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax					
				Distribution				0.04	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.04	
				CURRENT BILL - SEPTEMBER 2016				0.37	
				Advance Payment/Credit Adjustments				- 951.22	
				TOTAL AMOUNT DUE				4,338.83	
Thank you.				Please Pay on Due Date - 10/11/2016					
				LAST PAYMENT - MARCH 22, 2016 - 3,573.64					



Total Sales (VAT Inclusive)	0.37	
Less : VAT	0.04	
Amount Net of VAT	0.33	
Less: BIR 2306	0.02	
BIR 2307	0.01	VATable Sales 0.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.30	VAT Zero Rated Sales 0.00
Add : VAT	0.04	VAT Amount 0.04
TOTAL AMOUNT DUE	0.34	TOTAL SALES 0.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC20/167.0/280/0/10/09-28-2016/77		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 574368098744				
SABERON,MARIA ARMIE F Premise Address : #1452 MJ CUENCO AVE,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 1807-98-632-2	Account ID 5745630000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,338.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57456300003

BC20/167.0/280/0/10/09-28-2016/77

Bill ID 312304355233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

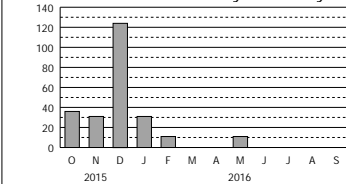
BILLING STATEMENT

31258100002

1006695435
Date : 09-28-2016
BC20/485.2/1090/0747644/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 3125810000-2		Rate Schedule :		03-S-30		Business Style :	
Collection Ref. Code		: 1841-86-275-4		PREVIOUS BALANCE				2,882.20	
Customer Information-----				CURRENT CHARGES					
Name		: BACARIZA,ROBERTO JR. Q		Generation & Transmission					
Premise Address		: DUMLOG,TALISAY		Distribution Charges					
TIN		:		Metering Charge		0.83000/month		0.83	
Metering Information-----				Sub-Total				0.83	
Meter No		: MTR1125561		Pole No		: 0747644			
Serial No		: 84434935		Multiplier		: 1			
Period To		: 09-21-2016		Pres Rdg		: 245			
Period From		: 09-16-2016		Prev Rdg		: 245			
No of Days		: 6		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 260		Billed kWh		: 0			
To our valued customers,				Government Charges					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax					
				Distribution				0.10	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.10	
Please Pay on Due Date - 10/11/2016				CURRENT BILL - SEPTEMBER 2016				0.93	
LAST PAYMENT - JULY 27, 2015 - 88.55				Advance Payment/Credit Adjustments				- 234.22	
				TOTAL AMOUNT DUE				2,648.91	
Thank you.									

Your monthly electricity consumption chart



Avg Monthly Usage : 18.77kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	0.93	
Less : VAT	0.10	
Amount Net of VAT	0.83	
Less: BIR 2306	0.04	
BIR 2307	0.02	VATable Sales 0.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.77	VAT Zero Rated Sales 0.00
Add : VAT	0.10	VAT Amount 0.10
TOTAL AMOUNT DUE	0.87	TOTAL SALES 0.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/485.2/1090/0/31/09-28-2016/77	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 312304355233				
BACARI ZA,ROBERTO JR. Q Premise Address : DUMLOG,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-86-275-4	Account ID 3125810000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,648.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31258100002

BC20/485.2/1090/0/31/09-28-2016/77

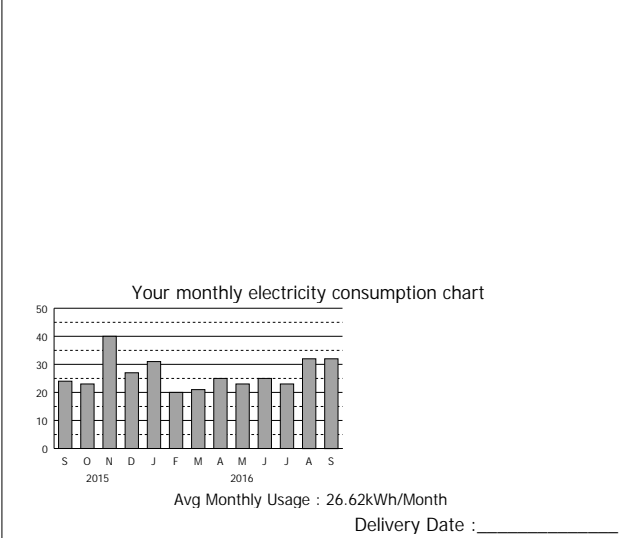
Bill ID 566894820385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56669139307

1006695222
Date : 09-28-2016
BC21/108.1/1/0408955/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5666913930-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-97-020-6		PREVIOUS BALANCE	- 963.33
Customer Information-----		CURRENT CHARGES	
Name : PRIMACIO,MARK QUIJANO		Generation & Transmission	
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY		Generation Charge	5.4699/kWh 175.04
		Transmission Charge	0.3425/kWh 10.96
		System Loss Charge	0.8726/kWh 27.92
TIN :		Sub-Total	213.92
Metering Information-----		Distribution Charges	
Meter No : MTR1031955	Pole No : 0408955	Distribution Charge	1.7506/kWh 56.02
Serial No : 126814867	Multiplier : 1	Supply Charge	0.4118/kWh 13.18
Period To : 09-27-2016	Pres Rdg : 606	Metering Charge	0.6989/kWh 22.36
Period From : 08-27-2016	Prev Rdg : 574		5.00/month 5.00
No of Days : 31	Diff Rdg : 32	Sub-Total	96.56
Avg kWh/day : 1.03	Registered : 32	Others	
Conn Load : 346	Billed kWh : 32	Subsidy on Lifeline Discount	-0.5 of 310.48 - 155.24
To our valued customers,		Surcharge	0.02 of 131.00 2.62
		Sub-Total	- 152.62
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	11.29
		Transmission	0.30
		System Loss	1.72
		Distribution	11.59
		Others	- 11.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.99
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.20
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.97
		Sub-Total	29.33
		CURRENT BILL - SEPTEMBER 2016	187.19
		TOTAL AMOUNT DUE	- 776.14
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 1,280.00	



Total Sales (VAT Inclusive)	187.19
Less : VAT	12.91
Amount Net of VAT	174.28
Less: BIR 2306	5.37
BIR 2307	3.18
SC/PWD DISCOUNT	0.00
Amount Due	165.73
Add : VAT	12.91
TOTAL AMOUNT DUE	178.64
VATable Sales	174.28
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.91
TOTAL SALES	187.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/1/0/10/09-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566894820385				
PRIMACIO,MARK QUIJANO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MAHAYAHAY II,PASIL, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-020-6	5666913930-7	10/11/2016	SEPTEMBER/2016	- 776.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56669139307

BC21/108.1/1/0/10/09-28-2016/77

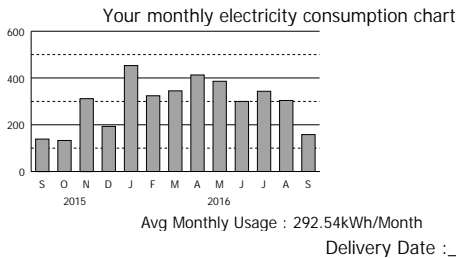
Bill ID 177729011502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17778100002

1006696016
Date : 09-28-2016
BC21/108.1/2400/1191135/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1777810000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-83-287-9		PREVIOUS BALANCE	- 2.17
Customer Information-----			
Name : CABAJES,MELINDA C		CURRENT CHARGES	
Premise Address : SITIO MAHAYAHAY II,PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 864.24
		Transmission Charge	0.3425/kWh 54.12
		System Loss Charge	0.8726/kWh 137.87
		Sub-Total	1,056.23
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 276.59
Meter No : MTR1073156	Pole No : 1191135	Supply Charge	0.4118/kWh 65.06
Serial No : 40013712	Multiplier : 1	Metering Charge	0.6989/kWh 110.43
Period To : 09-27-2016	Pres Rdg : 5048		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 4890	Sub-Total	457.08
No of Days : 31	Diff Rdg : 158	Others	
Avg kWh/day : 5.10	Registered : 158	Subsidy on Lifeline Charge	0.0904/kWh 14.28
Conn Load : 220	Billed kWh : 158	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Surcharge	0.02 of 3,307.00 66.14
		Sub-Total	80.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	11.95
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	55.66
		Transmission	1.48
		System Loss	8.53
		Distribution	54.85
		Others	11.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 24.67
		Environmental Charge	0.0025/kWh 0.40
		NPC Stranded Contract Costs	0.1938/kWh 30.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 19.59
		Sub-Total	218.84
Thank you.		CURRENT BILL - SEPTEMBER 2016	1,812.59
		TOTAL AMOUNT DUE	1,810.42
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 13, 2016 - 3,309.00	



Total Sales (VAT Inclusive)	1,812.59	
Less : VAT	131.61	
Amount Net of VAT	1,680.98	
Less: BIR 2306	54.84	
BIR 2307	32.11	VATable Sales 1,680.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,594.03	VAT Zero Rated Sales 0.00
Add : VAT	131.61	VAT Amount 131.61
TOTAL AMOUNT DUE	1,725.64	TOTAL SALES 1,812.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/108.1/2400/0/10/09-28-2016/77
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177729011502

CABAJES,MELINDA C
Premise Address : SITIO MAHAYAHAY II,PASIL,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-287-9	1777810000-2	10/11/2016	SEPTEMBER/2016	1,810.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17778100002

BC21/108.1/2400/0/10/09-28-2016/77

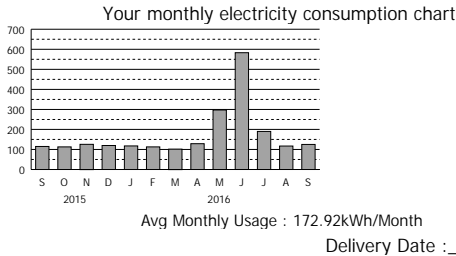
Bill ID 735871374311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73578100007

1006695954
Date : 09-28-2016
BC21/108.1/4540/0440655/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7357810000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-65-962-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : OCAROL,MARIAN D		CURRENT CHARGES	
Premise Address : SITIO MISSIONARES,SUBA PASIL,CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 683.74
		Transmission Charge	0.3425/kWh 42.81
		System Loss Charge	0.8726/kWh 109.08
TIN :		Sub-Total	835.63
Metering Information-----		Distribution Charges	
Meter No : 390318 GS6	Pole No : 0440655	Distribution Charge	1.7506/kWh 218.83
Serial No : 81722657	Multiplier : 1	Supply Charge	0.4118/kWh 51.48
Period To : 09-27-2016	Pres Rdg : 7402	Metering Charge	0.6989/kWh 87.36
Period From : 08-27-2016	Prev Rdg : 7277		5.00/month 5.00
No of Days : 31	Diff Rdg : 125	Sub-Total	362.67
Avg kWh/day : 4.03	Registered : 125	Others	
Conn Load : 380	Billed kWh : 125	Subsidy on Lifeline Charge	0.0904/kWh 11.30
To our valued customers,		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
		Surcharge	0.02 of 1,320.50 26.41
		Sub-Total	37.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.27
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	44.03
		Transmission	1.17
		System Loss	6.75
		Distribution	43.52
		Others	5.64
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.51
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 24.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.50
		Sub-Total	169.93
Thank you.		CURRENT BILL - SEPTEMBER 2016	1,405.96
		TOTAL AMOUNT DUE	1,405.96
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 15, 2016 - 1,320.69	



Total Sales (VAT Inclusive)	1,405.96	
Less : VAT	101.11	
Amount Net of VAT	1,304.85	
Less: BIR 2306	42.13	
BIR 2307	24.91	VATable Sales 1,304.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,237.81	VAT Zero Rated Sales 0.00
Add : VAT	101.11	VAT Amount 101.11
TOTAL AMOUNT DUE	1,338.92	TOTAL SALES 1,405.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/108.1/4540/0/10/09-28-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735871374311				
OCAROL,MARIAN D Premise Address : SITIO MISSIONARES,SUBA PASIL,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-65-962-4	Account ID 7357810000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,405.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73578100007

BC21/108.1/4540/0/10/09-28-2016/77

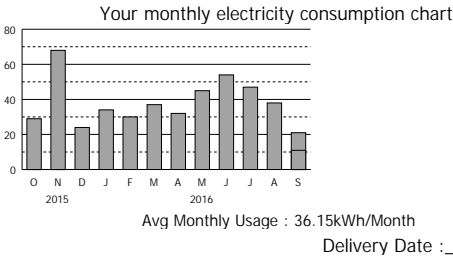
Bill ID 620975545553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62014489819

1006696235
Date : 09-28-2016
BC20/593.0/280/0819293/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6201448981-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-104-6		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : RAMOS,CRESENCIA CLARIDAD		CURRENT CHARGES			
Premise Address : LUKNAY,SOUTH POBALCION,SAN FERNANDO		Generation & Transmission			
		Generation Charge		5.4699/kWh	60.17
		Transmission Charge		0.3425/kWh	3.77
		System Loss Charge		0.8726/kWh	9.60
TIN :		Sub-Total		73.54	
Metering Information-----					
Meter No :	346463 GS6	Pole No :	0819293		
Serial No :	42130198	Multiplier :	1	Distribution Charges	
Period To :	09-27-2016	Pres Rdg :	2027	Distribution Charge	
Period From :	09-04-2016	Prev Rdg :	2016	Supply Charge	
No of Days :	23	Diff Rdg :	11	Metering Charge	
Avg kWh/day :	0.48	Registered :	11	3.83000/month	
Conn Load :	236	Billed kWh :	11	Sub-Total	
To our valued customers,		Others		35.31	
		Subsidy on Lifeline Discount		-1. of 105.02	- 105.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 105.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			
		Value Added Tax			
		Generation			
		Transmission			
		System Loss			
		Distribution			
		Others			
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.72
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	2.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
		Sub-Total		5.72	
		CURRENT BILL - SEPTEMBER 2016		9.55	
		Advance Payment/Credit Adjustments		- 69.76	
		TOTAL AMOUNT DUE		- 60.99	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 7, 2016 - 90.00			



Total Sales (VAT Inclusive)	9.55	
Less : VAT	0.46	
Amount Net of VAT	9.09	
Less: BIR 2306	0.19	
BIR 2307	0.08	VATable Sales 9.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.82	VAT Zero Rated Sales 0.00
Add : VAT	0.46	VAT Amount 0.46
TOTAL AMOUNT DUE	9.28	TOTAL SALES 9.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/593.0/280/0/34/09-28-2016/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 620975545553				
RAMOS,CRESENCIA CLARIDAD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LUKNAY,SOUTH POBALCION,SAN FERNANDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-104-6	6201448981-9	10/11/2016	SEPTEMBER/2016	- 60.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

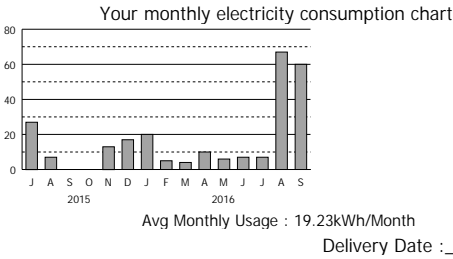
62014489819

BC20/593.0/280/0/34/09-28-2016/79

50343712886

1006695403
Date : 09-28-2016
BC04/344.3/3951/0380542/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5034371288-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-58-989-8		PREVIOUS BALANCE		- 24.87	
Customer Information-----					
Name : TALAGA,SHEILA GRACE VELO		CURRENT CHARGES			
Premise Address : SITIO ASUCENAS,SACSAC, CONSOLACION		Generation & Transmission			
		Generation Charge		5.3944/kWh	361.42
		Transmission Charge		0.3063/kWh	20.52
		System Loss Charge		0.885/kWh	59.30
TIN :		Sub-Total		441.24	
Metering Information-----					
Period To : 08-07-2016		Pres Rdg :			
Period From : 07-07-2016		Prev Rdg :			
No of Days : 31		Diff Rdg :			
Avg kWh/day : 2.16		Registered :			
Conn Load : 118		Billed kWh :		67	
Additional Metering Information -----					
Meter No : MTR1161579		Pole No : 0380542			
Serial No : 40120275		Multiplier : 1			
Period To : 08-07-2016		Pres Reading : 68			
Period From : 07-08-2016		Prev Reading : 3			
No of Days : 30		Consumption : 65			
Meter No : MTR1017365		Pole No : 0380542			
Serial No : 121742675		Multiplier : 1			
Period To : 07-08-2016		Pres Reading : 469			
Period From : 07-07-2016		Prev Reading : 467			
No of Days : 1		Consumption : 2			
		Sub-Total		196.71	
		Others			
		Subsidy on Lifeline Discount		-0.2 of 637.95	- 127.59
		Sub-Total		- 127.59	
		Government Charges			
		Franchise Tax - Local		2.55	
		Value Added Tax			
		Generation		22.91	
		Transmission		0.49	
		System Loss		3.61	
		Distribution		23.61	
		Others		- 9.81	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.45
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.31
		Sub-Total		75.27	
		CURRENT BILL - AUGUST 2016		585.63	
		TOTAL AMOUNT DUE		560.76	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 3, 2016 - 100.00			



Total Sales (VAT Inclusive)	585.63	
Less : VAT	40.81	
Amount Net of VAT	544.82	
Less: BIR 2306	17.00	
BIR 2307	10.26	VATable Sales 544.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	517.56	VAT Zero Rated Sales 0.00
Add : VAT	40.81	VAT Amount 40.81
TOTAL AMOUNT DUE	558.37	TOTAL SALES 585.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/344.3/3951/0/22/09-28-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503721043924				
TALAGA,SHEILA GRACE VELO Premise Address : SITIO ASUCENAS,SACSAC, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-58-989-8	Account ID 5034371288-6	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 560.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50343712886

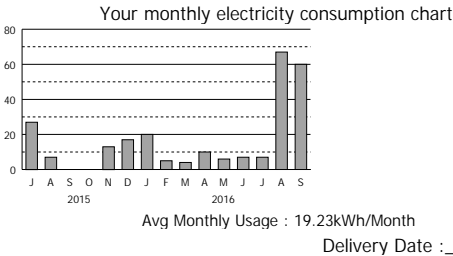
Bill ID 503197685739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50343712886

1006695412
Date : 09-28-2016
BC04/344.3/3951/0380542/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5034371288-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-58-989-8		PREVIOUS BALANCE		560.76	
Customer Information-----					
Name : TALAGA,SHEILA GRACE VELO		CURRENT CHARGES			
Premise Address : SITIO ASUCENAS,SACSAC, CONSOLACION		Generation & Transmission			
		Generation Charge		5.3438/kWh	320.63
		Transmission Charge		0.3755/kWh	22.53
		System Loss Charge		0.8712/kWh	52.27
TIN :		Sub-Total		395.43	
Metering Information-----					
Meter No : MTR1161579	Pole No : 0380542	Distribution Charges			
Serial No : 40120275	Multiplier : 1	Distribution Charge		1.7506/kWh	105.04
Period To : 09-07-2016	Pres Rdg : 128	Supply Charge		0.4118/kWh	24.71
Period From : 08-07-2016	Prev Rdg : 68	Metering Charge		0.6989/kWh	41.93
No of Days : 31	Diff Rdg : 60			5.00/month	5.00
Avg kWh/day : 1.94	Registered : 60	Sub-Total		176.68	
Conn Load : 118	Billed kWh : 60	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 572.11	- 171.63
		Sub-Total		- 171.63	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		2.00	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		20.58	
		Transmission		0.59	
		System Loss		3.20	
		Distribution		21.20	
		Others		- 13.43	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.37
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.63
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.44
		Sub-Total		62.73	
		CURRENT BILL - SEPTEMBER 2016		463.21	
		TOTAL AMOUNT DUE		1,023.97	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 3, 2016 - 100.00			



Total Sales (VAT Inclusive)	463.21	
Less : VAT	32.14	
Amount Net of VAT	431.07	
Less: BIR 2306	13.41	
BIR 2307	8.05	VATable Sales 431.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	409.61	VAT Zero Rated Sales 0.00
Add : VAT	32.14	VAT Amount 32.14
TOTAL AMOUNT DUE	441.75	TOTAL SALES 463.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC04/344.3/3951/0/22/09-28-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 503197685739

TALAGA,SHEILA GRACE VELO Premise Address : SITIO ASUCENAS,SACSAC, CONSOLACION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-58-989-8	Account ID 5034371288-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,023.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50343712886

BC04/344.3/3951/0/22/09-28-2016/80

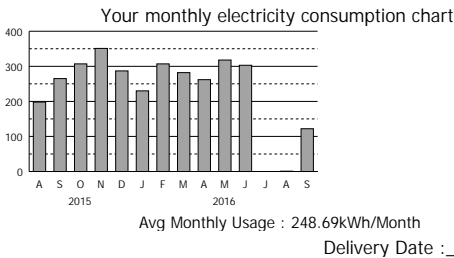
Bill ID 866818750474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86684221640

1006695468
Date : 09-28-2016
BC06/341.5/3433/1142393/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8668422164-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-45-191-3		PREVIOUS BALANCE	- 0.58
Customer Information-----			
Name : ESGANA,FLORDELEIZ LANAJA		CURRENT CHARGES	
Premise Address : JACKSONVILLE ST. BLK 20 LOT 3,DECA HOMES		Generation & Transmission	
MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		Generation Charge	5.3438/kWh 651.94
TIN :		Transmission Charge	0.3755/kWh 45.81
Metering Information-----		System Loss Charge	0.8712/kWh 106.29
Meter No : 6517 EIS6	Pole No : 1142393	Sub-Total	804.04
Serial No : 144207115	Multiplier : 1	Distribution Charges	
Period To : 09-10-2016	Pres Rdg : 5505	Distribution Charge	1.7506/kWh 213.57
Period From : 08-10-2016	Prev Rdg : 5383	Supply Charge	0.4118/kWh 50.24
No of Days : 31	Diff Rdg : 122	Metering Charge	0.6989/kWh 85.27
Avg kWh/day : 3.94	Registered : 122		5.00/month 5.00
Conn Load : 508	Billed kWh : 122	Sub-Total	354.08
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge	0.0929/kWh 11.33
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge	0.000139/kWh 0.02
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	11.35
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges	
classes effective this billing cycle.		Franchise Tax - Local	5.85
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Value Added Tax	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Generation	41.83
The collection is remitted to the National Transmission Corporation		Transmission	1.21
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss	6.51
Thank you.		Distribution	42.49
		Others	2.06
		Universal Charge	
		Missionary Electrification	0.1561/kWh 19.05
		Environmental Charge	0.0025/kWh 0.31
		NPC Stranded Contract Costs	0.1938/kWh 23.64
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 15.13
		Sub-Total	158.08
		CURRENT BILL - SEPTEMBER 2016	1,327.55
		TOTAL AMOUNT DUE	1,326.97
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 25, 2016 - 3,359.00	



Total Sales (VAT Inclusive)	1,327.55
Less : VAT	94.10
Amount Net of VAT	1,233.45
Less: BIR 2306	39.22
BIR 2307	23.51
SC/PWD DISCOUNT	0.00
Amount Due	1,170.72
Add : VAT	94.10
TOTAL AMOUNT DUE	1,264.82
VATable Sales	1,233.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	94.10
TOTAL SALES	1,327.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC06/341.5/3433/0/21/09-28-2016/80
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866818750474				
ESGANA,FLORDELEIZ LANAJA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JACKSONVILLE ST. BLK 20 LOT 3,DECA HOMES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
MANDAUE PRIME,JAGOBIAO, MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-191-3	8668422164-0	10/11/2016	SEPTEMBER/2016	1,326.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86684221640

BC06/341.5/3433/0/21/09-28-2016/80

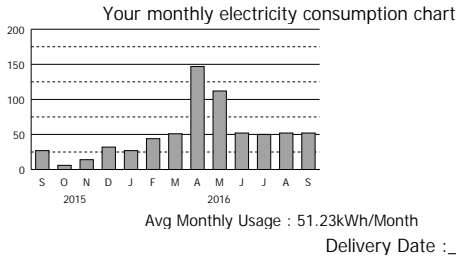
Bill ID 183969478885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18358064824

1006695485
Date : 09-28-2016
BC17/225.5/1135/0496306/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1835806482-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-82-224-8				PREVIOUS BALANCE		- 1,712.17	
Customer Information-----				CURRENT CHARGES			
Name : NACUA,JOCELYN CABORNAY				Generation & Transmission			
Premise Address : SITIO PUSO,BUHISAN,CEBU CITY				Generation Charge 5.3438/kWh 277.88			
TIN :				Transmission Charge 0.3755/kWh 19.53			
Metering Information-----				System Loss Charge 0.8712/kWh 45.30			
Meter No : MTR1111871 Pole No : 0496306				Sub-Total 342.71			
Serial No : 40049961 Multiplier : 1				Distribution Charges			
Period To : 08-23-2016 Pres Rdg : 653				Distribution Charge 1.7506/kWh 91.03			
Period From : 07-23-2016 Prev Rdg : 601				Supply Charge 0.4118/kWh 21.41			
No of Days : 31 Diff Rdg : 52				Metering Charge 0.6989/kWh 36.34			
Avg kWh/day : 1.68 Registered : 52				5.00/month 5.00			
Conn Load : 322 Billed kWh : 52				Sub-Total 153.78			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Discount -0.3 of 496.49 - 148.95			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total - 148.95			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local 2.61			
				Value Added Tax			
				Generation 17.83			
				Transmission 0.52			
				System Loss 2.77			
				Distribution 18.45			
				Others - 11.56			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 8.12			
				Environmental Charge 0.0025/kWh 0.13			
				NPC Stranded Contract Costs 0.1938/kWh 10.08			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.45			
				Sub-Total 55.40			
				CURRENT BILL - AUGUST 2016 402.94			
				Advance Payment/Credit Adjustments - 156.41			
				TOTAL AMOUNT DUE - 1,465.64			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 3, 2016 - 2,480.00			



Total Sales (VAT Inclusive)	402.94	
Less : VAT	28.01	
Amount Net of VAT	374.93	
Less: BIR 2306	11.68	
BIR 2307	7.00	VATable Sales 374.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	356.25	VAT Zero Rated Sales 0.00
Add : VAT	28.01	VAT Amount 28.01
TOTAL AMOUNT DUE	384.26	TOTAL SALES 402.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/225.5/1135/0/10/09-28-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 183969478885

NACUA,JOCELYN CABORNAY
Premise Address : SITIO PUSO,BUHISAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-224-8	1835806482-4	10/11/2016	AUGUST/2016	- 1,465.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18358064824

BC17/225.5/1135/0/10/09-28-2016/80

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 18331585509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

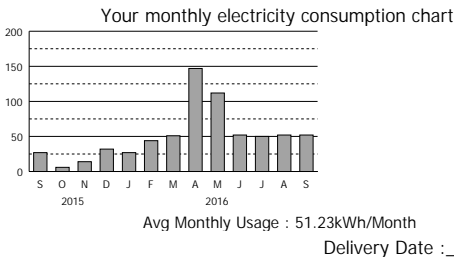
18358064824

1006695491
Date : 09-28-2016
BC17/225.5/1135/0496306/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1835806482-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-82-224-8				PREVIOUS BALANCE		- 1,332.18	
Customer Information-----				CURRENT CHARGES			
Name : NACUA,JOCELYN CABORNAY				Generation & Transmission			
Premise Address : SITIO PUSO,BUHISAN,CEBU CITY							
TIN :				Generation Charge 5.4699/kWh 284.43			
Metering Information-----				Transmission Charge 0.3425/kWh 17.81			
Meter No : MTR1111871 Pole No : 0496306				System Loss Charge 0.8726/kWh 45.38			
Serial No : 40049961 Multiplier : 1				Sub-Total 347.62			
Period To : 09-23-2016 Pres Rdg : 705				Distribution Charges			
Period From : 08-23-2016 Prev Rdg : 653				Distribution Charge 1.7506/kWh 91.03			
No of Days : 31 Diff Rdg : 52				Supply Charge 0.4118/kWh 21.41			
Avg kWh/day : 1.68 Registered : 52				Metering Charge 0.6989/kWh 36.34			
Conn Load : 322 Billed kWh : 52				5.00/month 5.00			
To our valued customers,				Sub-Total 153.78			
<p>Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.</p> <p>The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.</p>				Others			
				Subsidy on Lifeline Discount -0.3 of 501.40 - 150.42			
				Sub-Total - 150.42			
				Government Charges			
				Franchise Tax - Local 2.63			
				Value Added Tax			
				Generation 18.31			
				Transmission 0.49			
				System Loss 2.79			
				Distribution 18.45			
Others - 11.69							
Universal Charge							
Missionary Electrification 0.1561/kWh 8.12							
Environmental Charge 0.0025/kWh 0.13							
NPC Stranded Contract Costs 0.1938/kWh 10.08							
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 6.45							
Sub-Total 55.76							
CURRENT BILL - SEPTEMBER 2016(ESTIMATE) 406.74							
Advance Payment/Credit Adjustments - 133.46							
TOTAL AMOUNT DUE - 1,058.90							
Please Pay on Due Date - 10/11/2016							
LAST PAYMENT - AUGUST 3, 2016 - 2,480.00							

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	406.74	
Less : VAT	28.35	
Amount Net of VAT	378.39	
Less: BIR 2306	11.81	
BIR 2307	7.07	VATable Sales 378.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	359.51	VAT Zero Rated Sales 0.00
Add : VAT	28.35	VAT Amount 28.35
TOTAL AMOUNT DUE	387.86	TOTAL SALES 406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/225.5/1135/0/10/09-28-2016/80	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 18331585509

NACUA,JOCELYN CABORNAY Premise Address : SITIO PUSO,BUHISAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-82-224-8	Account ID 1835806482-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,058.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18358064824

BC17/225.5/1135/0/10/09-28-2016/80

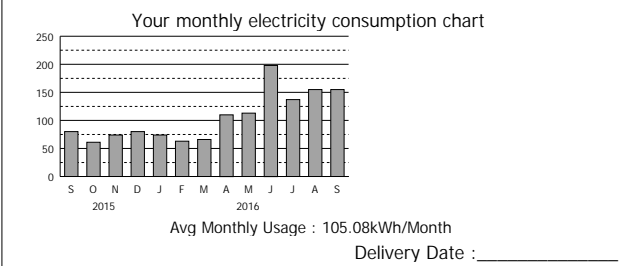
688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

78157000007

1006695586
Date : 09-28-2016
BC02/318.3/50000/0939413/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7815700000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-61-824-2				PREVIOUS BALANCE		1,508.33	
Customer Information-----				CURRENT CHARGES			
Name : LOPEZ,ESMERALDO G				Generation & Transmission			
Premise Address : PROPER,SAN VICENTE,LILOAN				Generation Charge		5.3944/kWh	836.13
				Transmission Charge		0.3063/kWh	47.48
				System Loss Charge		0.885/kWh	137.18
TIN :				Sub-Total		1,020.79	
Metering Information-----				Distribution Charges			
Meter No :	219876WS6	Pole No :	0939413	Distribution Charge		1.7506/kWh	271.34
Serial No :	43426610	Multiplier :	1	Supply Charge		0.4118/kWh	63.83
Period To :	08-05-2016	Pres Rdg :	7091	Metering Charge		0.6989/kWh	108.33
Period From :	07-05-2016	Prev Rdg :	6936			5.00/month	5.00
No of Days :	31	Diff Rdg :	155	Sub-Total		448.50	
Avg kWh/day :	5.00	Registered :	155	Others			
Conn Load :	260	Billed kWh :	155	Subsidy on Lifeline Charge		0.0822/kWh	12.74
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.02
				Surcharge		0.02 of 1,508.50	30.17
				Sub-Total		42.93	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		7.56	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		53.01	
				Transmission		1.13	
				System Loss		8.36	
				Distribution		53.82	
				Others		6.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	24.20
				Environmental Charge		0.0025/kWh	0.39
				NPC Stranded Contract Costs		0.1938/kWh	30.04
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	19.22
				Sub-Total		203.79	
Thank you.				CURRENT BILL - AUGUST 2016		1,716.01	
				TOTAL AMOUNT DUE		3,224.34	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 17, 2016 - 3,359.00			



Total Sales (VAT Inclusive)	1,716.01	
Less : VAT	122.38	
Amount Net of VAT	1,593.63	
Less: BIR 2306	51.00	
BIR 2307	30.40	VATable Sales 1,593.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,512.23	VAT Zero Rated Sales 0.00
Add : VAT	122.38	VAT Amount 122.38
TOTAL AMOUNT DUE	1,634.61	TOTAL SALES 1,716.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/318.3/50000/0/23/09-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781695280530				
LOPEZ,ESMERALDO G Premise Address : PROPER,SAN VICENTE,LILOAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-61-824-2	Account ID 7815700000-7	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 3,224.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78157000007

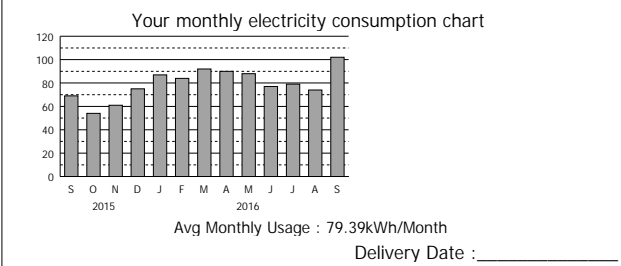
Bill ID 495443998094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49508200000

1006695184
Date : 09-28-2016
BC06/351.2/420/0358275/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000		
Account ID : 4950820000-0				Rate Schedule : 02-R-20		Business Style :		
Collection Ref. Code : 1829-29-674-4				PREVIOUS BALANCE		11,961.44		
Customer Information-----				CURRENT CHARGES				
Name : GUIDO,PACALDO AMISTOSO				Generation & Transmission				
Premise Address : ALANG-ALANG,MANDAUE CITY				Generation Charge		5.3438/kWh	545.07	
				Transmission Charge		0.3755/kWh	38.30	
				System Loss Charge		0.8712/kWh	88.86	
TIN :				Sub-Total		672.23		
Metering Information-----				Distribution Charges				
Period To : 09-10-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	178.56	
Period From : 08-10-2016		Prev Rdg :		Supply Charge		0.4118/kWh	42.00	
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh	71.29	
Avg kWh/day : 3.29		Registered :				5.00/month	5.00	
Conn Load : 100		Billed kWh : 102		Sub-Total		296.85		
Additional Metering Information -----				Others				
Meter No : MTR1172686		Pole No : 0358275		Subsidy on Lifeline Charge		0.0929/kWh	9.48	
Serial No : 84449784		Multiplier : 1		Senior Citizen Subsidy Charge		0.000139/kWh	0.01	
Period To : 09-10-2016		Pres Reading : 90		Surcharge		0.02 of 700.50	14.01	
Period From : 08-12-2016		Prev Reading : 3		Sub-Total		23.50		
No of Days : 29		Consumption : 87		Government Charges				
Meter No : 299560SS3		Pole No : 0358275		Franchise Tax - Local				4.89
Serial No : 25360338		Multiplier : 1		Value Added Tax				
Period To : 08-12-2016		Pres Reading : 12756		Generation				34.98
Period From : 08-10-2016		Prev Reading : 12741		Transmission				1.01
No of Days : 2		Consumption : 15		System Loss				5.46
				Distribution				35.62
				Others				1.73
				Universal Charge				
				Missionary Electrification		0.1561/kWh	15.92	
				Environmental Charge		0.0025/kWh	0.26	
				NPC Stranded Contract Costs		0.1938/kWh	19.77	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.65	
				Sub-Total		132.29		
				CURRENT BILL - SEPTEMBER 2016		1,124.87		
				Advance Payment/Credit Adjustments		- 11,962.00		
				TOTAL AMOUNT DUE		1,124.31		
				Please Pay on Due Date - 10/11/2016				
				LAST PAYMENT - SEPTEMBER 4, 2016 - 701.00				



Total Sales (VAT Inclusive)	1,124.87	
Less : VAT	78.80	
Amount Net of VAT	1,046.07	
Less: BIR 2306	32.84	
BIR 2307	19.67	VATable Sales 1,046.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	993.56	VAT Zero Rated Sales 0.00
Add : VAT	78.80	VAT Amount 78.80
TOTAL AMOUNT DUE	1,072.36	TOTAL SALES 1,124.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/351.2/420/0/21/09-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495443998094				
GUIDO,PACALDO AMISTOSO Premise Address : 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 1829-29-674-4	Account ID 4950820000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,124.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49508200000

BC06/351.2/420/0/21/09-28-2016/81

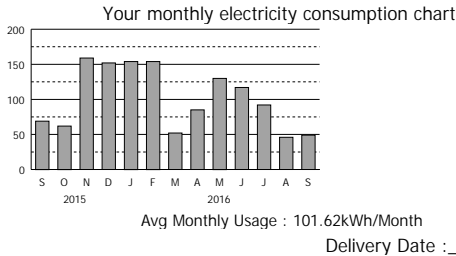
Bill ID 019239058122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01900300003

1006695417
Date : 09-28-2016
BC06/351.2/2610/0280772/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0190030000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-94-011-8		PREVIOUS BALANCE		- 3.71	
Customer Information-----					
Name : AUMAN,ESPIRITU D		CURRENT CHARGES			
Premise Address : LIONG MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.3438/kWh	261.85
		Transmission Charge		0.3755/kWh	18.40
		System Loss Charge		0.8712/kWh	42.69
		Sub-Total			322.94
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	85.78
Period To : 09-10-2016 Pres Rdg :		Supply Charge		0.4118/kWh	20.18
Period From : 08-10-2016 Prev Rdg :		Metering Charge		0.6989/kWh	34.25
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 1.58 Registered :					145.21
Conn Load : 100 Billed kWh : 49		Sub-Total			
Additional Metering Information -----					
Meter No : MTR1173028 Pole No : 0280772		Others			
Serial No : 85061936 Multiplier : 1		Subsidy on Lifeline Discount		-0.4 of 468.15	- 187.26
Period To : 09-10-2016 Pres Reading : 41		Sub-Total			- 187.26
Period From : 08-17-2016 Prev Reading : 3		Government Charges			
No of Days : 24 Consumption : 38		Franchise Tax - Local			1.40
Meter No : 434713GS6 Pole No : 0280772		Value Added Tax			
Serial No : 89947916 Multiplier : 1		Generation			16.79
Period To : 08-17-2016 Pres Reading : 5645		Transmission			0.48
Period From : 08-10-2016 Prev Reading : 5634		System Loss			2.62
No of Days : 7 Consumption : 11		Distribution			17.43
		Others			- 14.76
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.65
		Environmental Charge		0.0025/kWh	0.12
		NPC Stranded Contract Costs		0.1938/kWh	9.50
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.08
		Sub-Total			47.31
		CURRENT BILL - SEPTEMBER 2016			328.20
		TOTAL AMOUNT DUE			324.49
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 13, 2016 - 155.00			



Total Sales (VAT Inclusive)	328.20	
Less : VAT	22.56	
Amount Net of VAT	305.64	
Less: BIR 2306	9.39	
BIR 2307	5.65	VATable Sales 305.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	290.60	VAT Zero Rated Sales 0.00
Add : VAT	22.56	VAT Amount 22.56
TOTAL AMOUNT DUE	313.16	TOTAL SALES 328.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/351.2/2610/0/21/09-28-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 019239058122

AUMAN,ESPIRITU D
Premise Address : LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-011-8	0190030000-3	10/11/2016	SEPTEMBER/2016	324.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

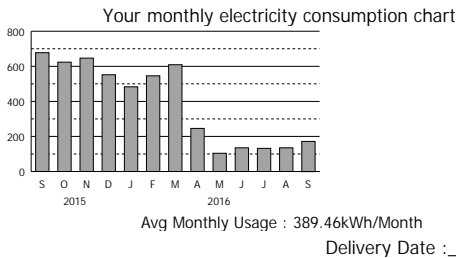
01900300003

BC06/351.2/2610/0/21/09-28-2016/81

00410489017

1006695446
Date : 09-28-2016
BC06/351.2/3191/0255515/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0041048901-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-87-155-1				PREVIOUS BALANCE		- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : ADVANCE GRAPHICS & CONCEPTS				Generation & Transmission			
Premise Address : UN AVE.,UMAPAD				Generation Charge		5.2373/kWh	707.04
TIN :				Transmission Charge		0.5013/kWh	67.68
Metering Information-----				System Loss Charge		0.7989/kWh	107.85
Meter No : MTR1103999 Pole No : 0255515				Sub-Total		882.57	
Serial No : 40046877 Multiplier : 1				Distribution Charges			
Period To : 06-10-2016 Pres Rdg : 1823				Distribution Charge		1.7506/kWh	236.33
Period From : 05-10-2016 Prev Rdg : 1688				Supply Charge		0.4118/kWh	55.59
No of Days : 31 Diff Rdg : 135				Metering Charge		0.6989/kWh	94.35
Avg kWh/day : 4.36 Registered : 135				Sub-Total		5.00/month	5.00
Conn Load : 1200 Billed kWh : 135				Sub-Total		391.27	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.085/kWh	11.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Senior Citizen Subsidy Charge		0.000101/kWh	0.01
Thank you.				Sub-Total		11.49	
				Government Charges			
				Franchise Tax - Local		6.43	
				Value Added Tax			
				Generation		42.66	
				Transmission		1.68	
				System Loss		6.14	
				Distribution		46.95	
				Others		2.15	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.07
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.16
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.74
				Sub-Total		170.32	
				CURRENT BILL - JUNE 2016		1,455.65	
				Advance Payment/Credit Adjustments		- 8,137.52	
				TOTAL AMOUNT DUE		- 6,682.35	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 8,138.00			



Total Sales (VAT Inclusive)	1,455.65	
Less : VAT	99.58	
Amount Net of VAT	1,356.07	
Less: BIR 2306	41.50	
BIR 2307	25.84	VATable Sales 1,356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,288.73	VAT Zero Rated Sales 0.00
Add : VAT	99.58	VAT Amount 99.58
TOTAL AMOUNT DUE	1,388.31	TOTAL SALES 1,455.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/351.2/3191/0/21/09-28-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 004184158069

ADVANCE GRAPHICS & CONCEPTS Premise Address : UN AVE.,UMAPAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-87-155-1	Account ID 0041048901-7	Due Date 10/11/2016	Bill MONTH/YR JUNE/2016	Total Amount Due - 6,682.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00410489017

BC06/351.2/3191/0/21/09-28-2016/81

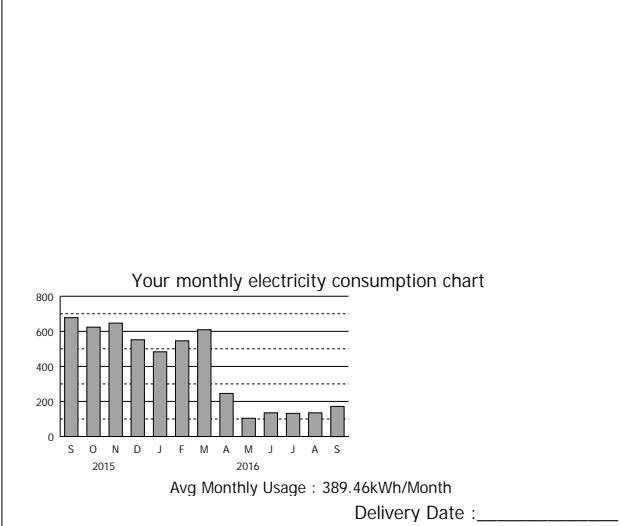
Bill ID 004772852493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00410489017

1006695460
Date : 09-28-2016
BC06/351.2/3191/0255515/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0041048901-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-87-155-1				PREVIOUS BALANCE		- 6,682.35	
Customer Information-----				CURRENT CHARGES			
Name : ADVANCE GRAPHICS & CONCEPTS				Generation & Transmission			
Premise Address : UN AVE.,UMAPAD				Generation Charge		5.0868/kWh	671.46
				Transmission Charge		0.6656/kWh	87.86
				System Loss Charge		0.8149/kWh	107.57
TIN :				Sub-Total		866.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1103999	Pole No : 0255515			Distribution Charge		1.7506/kWh	231.08
Serial No : 40046877	Multiplier : 1			Supply Charge		0.4118/kWh	54.36
Period To : 07-10-2016	Pres Rdg : 1955			Metering Charge		0.6989/kWh	92.25
Period From : 06-10-2016	Prev Rdg : 1823					5.00/month	5.00
No of Days : 30	Diff Rdg : 132			Sub-Total		382.69	
Avg kWh/day : 4.40	Registered : 132			Others			
Conn Load : 1200	Billed kWh : 132			Subsidy on Lifeline Charge		0.0787/kWh	10.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000098/kWh	0.01
				Sub-Total		10.40	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		6.30	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		43.44	
				Transmission		2.25	
				System Loss		6.48	
				Distribution		45.92	
				Others		2.00	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	20.60
				Environmental Charge		0.0025/kWh	0.33
				NPC Stranded Contract Costs		0.1938/kWh	25.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.37
				Sub-Total		169.27	
				CURRENT BILL - JULY 2016		1,429.25	
				TOTAL AMOUNT DUE		- 5,253.10	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 8,138.00			



Total Sales (VAT Inclusive)	1,429.25	
Less : VAT	100.09	
Amount Net of VAT	1,329.16	
Less: BIR 2306	41.70	
BIR 2307	25.33	VATable Sales 1,329.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,262.13	VAT Zero Rated Sales 0.00
Add : VAT	100.09	VAT Amount 100.09
TOTAL AMOUNT DUE	1,362.22	TOTAL SALES 1,429.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/351.2/3191/0/21/09-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004772852493				
ADVANCE GRAPHICS & CONCEPTS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UN AVE.,UMAPAD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-155-1	0041048901-7	10/11/2016	JULY/2016	- 5,253.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00410489017

BC06/351.2/3191/0/21/09-28-2016/81

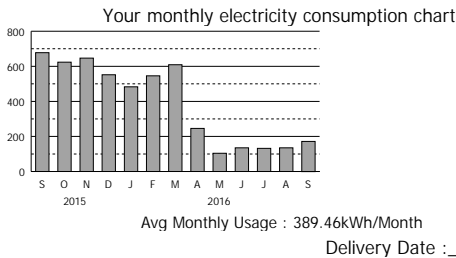
Bill ID 004090951203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00410489017

1006695462
Date : 09-28-2016
BC06/351.2/3191/0255515/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0041048901-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1851-87-155-1				PREVIOUS BALANCE		- 5,253.10	
Customer Information-----				CURRENT CHARGES			
Name : ADVANCE GRAPHICS & CONCEPTS				Generation & Transmission			
Premise Address : UN AVE.,UMAPAD				Generation Charge 5.3944/kWh 728.24			
				Transmission Charge 0.5997/kWh 80.96			
				System Loss Charge 0.864/kWh 116.64			
TIN :				Sub-Total 925.84			
Metering Information-----				Distribution Charges			
Meter No : MTR1103999 Pole No : 0255515				Distribution Charge 1.7506/kWh 236.33			
Serial No : 40046877 Multiplier : 1				Supply Charge 0.4118/kWh 55.59			
Period To : 08-10-2016 Pres Rdg : 2090				Metering Charge 0.6989/kWh 94.35			
Period From : 07-10-2016 Prev Rdg : 1955				5.00/month 5.00			
No of Days : 31 Diff Rdg : 135				Sub-Total 391.27			
Avg kWh/day : 4.36 Registered : 135				Others			
Conn Load : 1200 Billed kWh : 135				Subsidy on Lifeline Charge 0.0822/kWh 11.10			
To our valued customers,				Senior Citizen Subsidy Charge 0.000115/kWh 0.02			
				Sub-Total 11.12			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 6.64			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation 46.18			
				Transmission 1.93			
				System Loss 6.95			
				Distribution 46.95			
				Others 2.13			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 21.07			
				Environmental Charge 0.0025/kWh 0.34			
				NPC Stranded Contract Costs 0.1938/kWh 26.16			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.74			
				Sub-Total 175.09			
				CURRENT BILL - AUGUST 2016 1,503.32			
				TOTAL AMOUNT DUE - 3,749.78			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 8,138.00			



Total Sales (VAT Inclusive)	1,503.32	
Less : VAT	104.14	
Amount Net of VAT	1,399.18	
Less: BIR 2306	43.40	
BIR 2307	26.70	VATable Sales 1,399.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,329.08	VAT Zero Rated Sales 0.00
Add : VAT	104.14	VAT Amount 104.14
TOTAL AMOUNT DUE	1,433.22	TOTAL SALES 1,503.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/351.2/3191/0/21/09-28-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 004090951203

ADVANCE GRAPHICS & CONCEPTS Premise Address : UN AVE.,UMAPAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-87-155-1	Account ID 0041048901-7	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 3,749.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00410489017

BC06/351.2/3191/0/21/09-28-2016/81

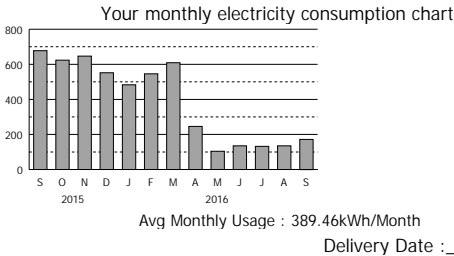
Bill ID 004984786060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00410489017

1006695463
Date : 09-28-2016
BC06/351.2/3191/0255515/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0041048901-7		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1851-87-155-1		PREVIOUS BALANCE				- 3,749.78	
Customer Information-----				CURRENT CHARGES			
Name : ADVANCE GRAPHICS & CONCEPTS		Generation & Transmission					
Premise Address : UN AVE.,UMAPAD		Generation Charge		5.3438/kWh		919.13	
		Transmission Charge		0.6506/kWh		111.90	
		System Loss Charge		0.848/kWh		145.86	
TIN :		Sub-Total				1,176.89	
Metering Information-----				Distribution Charges			
Meter No : MTR1103999	Pole No : 0255515	Distribution Charge		1.7506/kWh		301.10	
Serial No : 40046877	Multiplier : 1	Supply Charge		0.4118/kWh		70.83	
Period To : 09-10-2016	Pres Rdg : 2262	Metering Charge		0.6989/kWh		120.21	
Period From : 08-10-2016	Prev Rdg : 2090			5.00/month		5.00	
No of Days : 31	Diff Rdg : 172	Sub-Total				497.14	
Avg kWh/day : 5.55	Registered : 172	Others					
Conn Load : 1200	Billed kWh : 172	Subsidy on Lifeline Charge		0.0929/kWh		15.98	
To our valued customers,		Senior Citizen Subsidy Charge		0.000139/kWh		0.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total				16.00	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				8.45	
Thank you.		Value Added Tax					
		Generation				58.98	
		Transmission				2.96	
		System Loss				8.77	
		Distribution				59.66	
		Others				2.93	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		26.84	
		Environmental Charge		0.0025/kWh		0.43	
		NPC Stranded Contract Costs		0.1938/kWh		33.33	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		21.33	
		Sub-Total				223.68	
		CURRENT BILL - SEPTEMBER 2016				1,913.71	
		TOTAL AMOUNT DUE				- 1,836.07	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - SEPTEMBER 8, 2016 - 8,138.00					



Total Sales (VAT Inclusive)	1,913.71	
Less : VAT	133.30	
Amount Net of VAT	1,780.41	
Less: BIR 2306	55.56	
BIR 2307	33.97	VATable Sales 1,780.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,690.88	VAT Zero Rated Sales 0.00
Add : VAT	133.30	VAT Amount 133.30
TOTAL AMOUNT DUE	1,824.18	TOTAL SALES 1,913.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/351.2/3191/0/21/09-28-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 004984786060

ADVANCE GRAPHICS & CONCEPTS
Premise Address : UN AVE.,UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-155-1	0041048901-7	10/11/2016	SEPTEMBER/2016	- 1,836.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00410489017

BC06/351.2/3191/0/21/09-28-2016/81

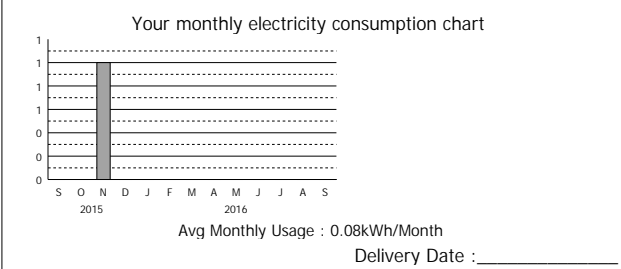
695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

54297078815

1006695506
Date : 09-28-2016
BC16/125.2/1830/0460095/8

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 5429707881-5	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1857-32-524-9	PREVIOUS BALANCE			- 114.09
Customer Information-----		CURRENT CHARGES			
Name	: ABELLA,EVELYN ANINON	Generation & Transmission			
Premise Address	: 42-C SALVADOR ST.,LABANGON, CEBU CITY	Distribution Charges			
TIN	:	Metering Charge	5.00/month		5.00
Metering Information-----		Sub-Total			5.00
Meter No	: MTR1165150	Others			
Serial No	: 85019845	Government Charges			
Period To	: 08-22-2016	Franchise Tax - Local			0.04
Period From	: 07-22-2016	Value Added Tax			
No of Days	: 31	Distribution			0.60
Avg kWh/day	: 0.00	Universal Charge			
Conn Load	: 240	Missionary Electrification	0.1561/kWh		0.00
To our valued customers,		NPC Stranded Contract Costs	0.1938/kWh		0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh		0.00
		Sub-Total			0.64
		CURRENT BILL - AUGUST 2016			5.64
		TOTAL AMOUNT DUE			- 108.45
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MAY 30, 2016 - 50.00			



Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/125.2/1830/0/10/09-28-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542975434491 ABELLA,EVELYN ANINON Premise Address : 42-C SALVADOR ST.,LABANGON, CEBU CITY					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.				
CRC		Account ID		Due Date		Bill MONTH/YR		Total Amount Due	
1857-32-524-9		5429707881-5		10/11/2016		AUGUST/2016		- 108.45	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54297078815

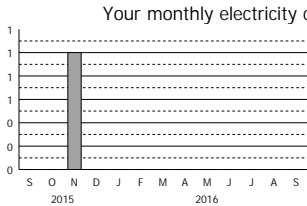
Bill ID 542503518606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54297078815

1006695511
Date : 09-28-2016
BC16/125.2/1830/0460095/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 5429707881-5		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1857-32-524-9		PREVIOUS BALANCE				- 108.45	
Customer Information-----				CURRENT CHARGES					
Name		: ABELLA,EVELYN ANINON		Generation & Transmission					
Premise Address : 42-C SALVADOR ST.,LABANGON, CEBU CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1165150		Pole No		: 0460095			
Serial No		: 85019845		Multiplier		: 1			
Period To		: 09-22-2016		Pres Rdg		: 3			
Period From		: 08-22-2016		Prev Rdg		: 3			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 240		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - SEPTEMBER 2016				5.64	
				TOTAL AMOUNT DUE				- 102.81	
				Please Pay on Due Date - 10/11/2016					
				LAST PAYMENT - MAY 30, 2016 - 50.00					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/125.2/1830/0/10/09-28-2016/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 542503518606

ABELLA,EVELYN ANINON Premise Address : 42-C SALVADOR 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 1857-32-524-9	Account ID 5429707881-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 102.81	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54297078815

BC16/125.2/1830/0/10/09-28-2016/81

Bill ID 542623523821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

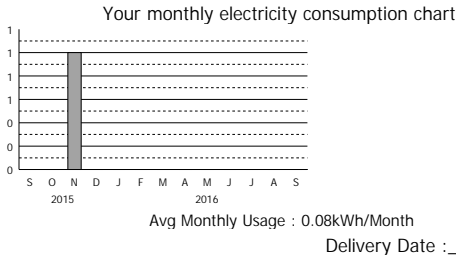
1006695504

54297078815

Date : 09-28-2016

BC16/125.2/1830/0460095/81

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5429707881-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-32-524-9				PREVIOUS BALANCE		- 119.73	
Customer Information-----							
Name : ABELLA,EVELYN ANINON				CURRENT CHARGES			
Premise Address : 42-C SALVADOR ST.,LABANGON, CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 07-22-2016 Pres Rdg :				Government Charges			
Period From : 06-22-2016 Prev Rdg :				Franchise Tax - Local			
No of Days : 30 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution			
Conn Load : 240 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1165150 Pole No : 0460095				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 85019845 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 07-22-2016 Pres Reading : 3				Sub-Total			0.64
Period From : 07-06-2016 Prev Reading : 3				CURRENT BILL - JULY 2016			5.64
No of Days : 16 Consumption : 0							
Meter No : 450590 GS6 Pole No : 0460095				TOTAL AMOUNT DUE		- 114.09	
Serial No : 53514207 Multiplier : 1				Please Pay on Due Date - 10/11/2016			
Period To : 07-06-2016 Pres Reading : 4				LAST PAYMENT - MAY 30, 2016 - 50.00			
Period From : 06-22-2016 Prev Reading : 4							
No of Days : 14 Consumption : 0							



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC16/125.2/1830/0/10/09-28-2016/81		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 542623523821

ABELLA,EVELYN ANINON Premise Address : 42-C SALVADOR 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 1857-32-524-9	Account ID 5429707881-5	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due - 114.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54297078815

BC16/125.2/1830/0/10/09-28-2016/81

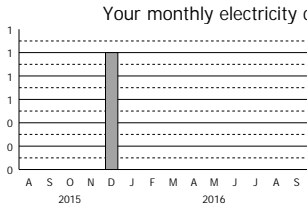
Bill ID 236116465516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23661100000

1006695994
Date : 09-28-2016
BC20/73.0/3490/0253405/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2366110000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-99-371-8		PREVIOUS BALANCE		- 4.11	
Customer Information-----					
Name : AVILA,HENRY T		CURRENT CHARGES			
Premise Address : T PADILLA ST #110		Generation & Transmission			
		Distribution Charges			
		Metering Charge		5.00/month	5.00
TIN :		Sub-Total			5.00
Metering Information-----					
Meter No : MTR1085354	Pole No : 0253405	Others			
Serial No : 40040756	Multiplier : 1	Government Charges			
Period To : 09-26-2016	Pres Rdg : 4	Franchise Tax - Local			
Period From : 08-26-2016	Prev Rdg : 4	Value Added Tax			
No of Days : 31	Diff Rdg : 0	Distribution			
Avg kWh/day : 0.00	Registered : 0	Universal Charge			
Conn Load : 150	Billed kWh : 0	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
To our valued customers,		Sub-Total			0.64
		CURRENT BILL - SEPTEMBER 2016			5.64
		TOTAL AMOUNT DUE			1.53
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 31, 2014 - 20.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/73.0/3490/0/10/09-28-2016/81	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 236116465516				
AVILA,HENRY T Premise Address : T PADILLA ST #110		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-99-371-8	Account ID 2366110000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

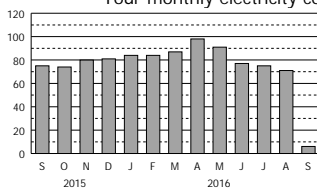
23661100000

BC20/73.0/3490/0/10/09-28-2016/81

28163200000

1006696070
Date : 09-28-2016
BC21/204.0/1480/0410326/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2816320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-29-302-3		PREVIOUS BALANCE		- 0.79	
Customer Information-----					
Name : GARRIDO,ALEJANDRO M		CURRENT CHARGES			
Premise Address : 148 C PADILLA ST,SAN NICOLAS PROPER		Generation & Transmission			
		Generation Charge		5.4699/kWh	32.82
		Transmission Charge		0.3425/kWh	2.06
		System Loss Charge		0.8726/kWh	5.24
TIN :		Sub-Total		40.12	
Metering Information-----					
Meter No : 511597 GS6	Pole No : 0410326				
Serial No : 57999555	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 7500	Distribution Charge		1.7506/kWh	10.50
Period From : 08-27-2016	Prev Rdg : 7494	Supply Charge		0.4118/kWh	2.47
No of Days : 31	Diff Rdg : 6	Metering Charge		0.6989/kWh	4.19
Avg kWh/day : 0.19	Registered : 6			5.00/month	5.00
Conn Load : 140	Billed kWh : 6	Sub-Total		22.16	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 57.28	- 57.28
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 57.28	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		2.13	
		Transmission		0.05	
		System Loss		0.32	
		Distribution		2.66	
		Others		- 4.56	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.94
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.16
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.74
		Sub-Total		3.50	
		CURRENT BILL - SEPTEMBER 2016		8.50	
		TOTAL AMOUNT DUE		7.71	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 7, 2016 - 675.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	8.50
		Less : VAT	0.60
Avg Monthly Usage : 75.62kWh/Month		Amount Net of VAT	7.90
Delivery Date : _____		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	7.55
		Add : VAT	0.60
		TOTAL AMOUNT DUE	8.15
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	7.90
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	8.50
BC21/204.0/1480/0/10/09-28-2016/81			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 281487988639				
GARRIDO,ALEJANDRO M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 148 C PADILLA ST,SAN NICOLAS PROPER		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-29-302-3	2816320000-0	10/11/2016	SEPTEMBER/2016	7.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28163200000

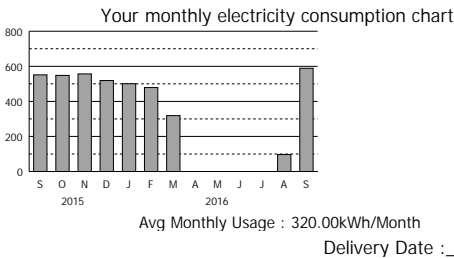
Bill ID 411762936745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41133200000

1006696156
Date : 09-28-2016
BC21/204.0/2140/0410452/81

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4113320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-87-134-5		PREVIOUS BALANCE		- 13.54	
Customer Information-----					
Name : PO,ANGELITA		CURRENT CHARGES			
Premise Address : NO 28 TOMAS ABELLA ST UP,RB CHAN MARKETING		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	3,221.77
Metering Information-----		Transmission Charge		0.3425/kWh	201.73
Meter No : MTR1174041 Pole No : 0410452		System Loss Charge		0.8726/kWh	513.96
Serial No : 133483380 Multiplier : 1		Sub-Total		3,937.46	
Period To : 09-27-2016 Pres Rdg : 689		Distribution Charges			
Period From : 08-27-2016 Prev Rdg : 100		Distribution Charge		1.7506/kWh	1,031.10
No of Days : 31 Diff Rdg : 589		Supply Charge		0.4118/kWh	242.55
Avg kWh/day : 19.00 Registered : 589		Metering Charge		0.6989/kWh	411.65
Conn Load : 150 Billed kWh : 589				5.00/month	5.00
To our valued customers,		Sub-Total		1,690.30	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge		0.0904/kWh	53.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.00012/kWh	0.07
Thank you.		Sub-Total		53.32	
		Government Charges			
		Franchise Tax - Local		42.61	
		Value Added Tax			
		Generation		207.50	
		Transmission		5.52	
		System Loss		31.78	
		Distribution		202.84	
		Others		11.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	91.94
		Environmental Charge		0.0025/kWh	1.47
		NPC Stranded Contract Costs		0.1938/kWh	114.15
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	73.04
		Sub-Total		782.36	
		CURRENT BILL - SEPTEMBER 2016		6,463.44	
		TOTAL AMOUNT DUE		6,449.90	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 6, 2016 - 500.00			



Total Sales (VAT Inclusive)	6,463.44	
Less : VAT	459.15	
Amount Net of VAT	6,004.29	
Less: BIR 2306	191.32	
BIR 2307	114.47	VATable Sales 6,004.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,698.50	VAT Zero Rated Sales 0.00
Add : VAT	459.15	VAT Amount 459.15
TOTAL AMOUNT DUE	6,157.65	TOTAL SALES 6,463.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/204.0/2140/0/10/09-28-2016/81
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411762936745

PO,ANGELITA Premise Address : NO 28 TOMAS ABELLA ST UP,RB CHAN MARKETING		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-87-134-5	Account ID 4113320000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6,449.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41133200000

BC21/204.0/2140/0/10/09-28-2016/81

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

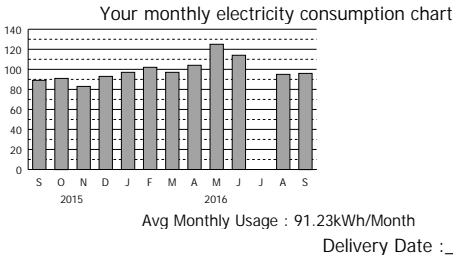
Bill ID 546903638848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54607000004

1006695562
Date : 09-28-2016
BC09/465.6/1185/0454224/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5460700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-20-128-2				PREVIOUS BALANCE		1,205.23	
Customer Information-----				CURRENT CHARGES			
Name : LENDIO,JESSIE M1 G				Generation & Transmission			
Premise Address : BULACAO,TALISAY				Generation Charge		5.3944/kWh	512.47
				Transmission Charge		0.3063/kWh	29.10
				System Loss Charge		0.885/kWh	84.08
TIN :				Sub-Total		625.65	
Metering Information-----				Distribution Charges			
Period To : 08-13-2016 Pres Rdg :				Distribution Charge		1.7506/kWh	166.31
Period From : 07-13-2016 Prev Rdg :				Supply Charge		0.4118/kWh	39.12
No of Days : 31 Diff Rdg :				Metering Charge		0.6989/kWh	66.40
Avg kWh/day : 3.07 Registered :						5.00/month	5.00
Conn Load : 680 Billed kWh : 95				Sub-Total		276.83	
Additional Metering Information-----				Others			
Meter No : MTR1169459 Pole No : 0454224				Subsidy on Lifeline Discount		-0.05 of 902.48	- 45.12
Serial No : 40081228 Multiplier : 1				Sub-Total		- 45.12	
Period To : 08-13-2016 Pres Reading : 68				Government Charges			
Period From : 07-23-2016 Prev Reading : 3				Franchise Tax - Local		4.29	
No of Days : 21 Consumption : 65				Value Added Tax			
				Generation		32.49	
Meter No : 405011GS6 Pole No : 0454224				Transmission		0.70	
Serial No : 2004209035 Multiplier : 1				System Loss		5.13	
Period To : 07-23-2016 Pres Reading : 13875				Distribution		33.22	
Period From : 07-13-2016 Prev Reading : 13845				Others		- 3.07	
No of Days : 10 Consumption : 30				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.83
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.41
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.78
				Sub-Total		118.02	
				CURRENT BILL - AUGUST 2016		975.38	
				Advance Payment/Credit Adjustments		- 1,200.00	
				TOTAL AMOUNT DUE		980.61	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 1, 2016 - 600.00			



Total Sales (VAT Inclusive)	975.38	
Less : VAT	68.47	
Amount Net of VAT	906.91	
Less: BIR 2306	28.54	
BIR 2307	17.23	VATable Sales 906.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	861.14	VAT Zero Rated Sales 0.00
Add : VAT	68.47	VAT Amount 68.47
TOTAL AMOUNT DUE	929.61	TOTAL SALES 975.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/465.6/1185/0/31/09-28-2016/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546903638848				
LENDIO,JESSIE M1 G Premise Address : BULACAO,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-20-128-2	Account ID 5460700000-4	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 980.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54607000004

BC09/465.6/1185/0/31/09-28-2016/86

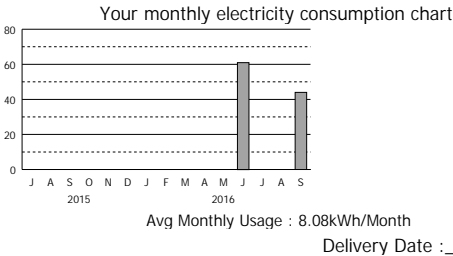
Bill ID 126561238859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12675100007

1006696292
Date : 09-28-2016
BC20/47.1/1325/0121273/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1267510000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-67-113-1				PREVIOUS BALANCE		441.56	
Customer Information-----				CURRENT CHARGES			
Name : ESPEJON,FLORDELINA L TM				Generation & Transmission			
Premise Address : SITIO NANGKA CABANTAN ST,BRGY LUZ				Generation Charge		5.4699/kWh	240.68
				Transmission Charge		0.3425/kWh	15.07
				System Loss Charge		0.8726/kWh	38.39
TIN :				Sub-Total		294.14	
Metering Information-----				Distribution Charges			
Meter No : MTR1111056	Pole No : 0121273			Distribution Charge		1.7506/kWh	77.03
Serial No : 129122113	Multiplier : 1			Supply Charge		0.4118/kWh	18.12
Period To : 09-27-2016	Pres Rdg : 109			Metering Charge		0.6989/kWh	30.75
Period From : 06-24-2016	Prev Rdg : 65					5.00/month	5.00
No of Days : 95	Diff Rdg : 44			Sub-Total		130.90	
Avg kWh/day : 0.46	Registered : 44			Others			
Conn Load : 140	Billed kWh : 44			Subsidy on Lifeline Discount		-1. of 420.04	- 420.04
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Surcharge		0.02 of 441.50	8.83
				Sub-Total		- 411.20	
				Government Charges			
				Franchise Tax - Local		0.10	
				Value Added Tax			
				Generation		15.51	
				Transmission		0.41	
				System Loss		2.38	
				Distribution		15.71	
				Others		- 32.34	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	6.87
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
				Sub-Total		22.74	
				CURRENT BILL - SEPTEMBER 2016		36.58	
				Advance Payment/Credit Adjustments		- 5.66	
				TOTAL AMOUNT DUE		472.48	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 5, 2014 - 23.36			



Total Sales (VAT Inclusive)	36.58	
Less : VAT	1.67	
Amount Net of VAT	34.91	
Less: BIR 2306	0.71	
BIR 2307	0.28	VATable Sales 34.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.92	VAT Zero Rated Sales 0.00
Add : VAT	1.67	VAT Amount 1.67
TOTAL AMOUNT DUE	35.59	TOTAL SALES 36.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/47.1/1325/0/10/09-28-2016/86	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 126561238859				
ESPEJON,FLORDELINA L TM Premise Address : SITIO NANGKA CABANTAN ST,BRGY LUZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1831-67-113-1	Account ID 1267510000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 472.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12675100007

BC20/47.1/1325/0/10/09-28-2016/86

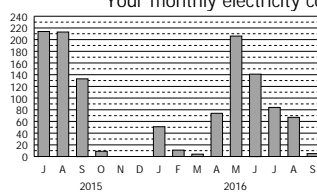
703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

62368100004

1006696290
Date : 09-28-2016
BC20/66.0/692/0267485/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6236810000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-25-110-2				PREVIOUS BALANCE		- 4.17	
Customer Information-----				CURRENT CHARGES			
Name : CAPUYAN,JOSE C				Generation & Transmission			
Premise Address : 173-A T PADILLA ST,T PADILLA,CEBU CITY				Generation Charge		5.4699/kWh	27.35
				Transmission Charge		0.3425/kWh	1.71
				System Loss Charge		0.8726/kWh	4.36
TIN :				Sub-Total		33.42	
Metering Information-----				Distribution Charges			
Meter No : 390187 GS6 Pole No : 0267485				Distribution Charge		1.7506/kWh	8.75
Serial No : 15750493 Multiplier : 1				Supply Charge		0.4118/kWh	2.06
Period To : 09-26-2016 Pres Rdg : 4381				Metering Charge		0.6989/kWh	3.49
Period From : 08-26-2016 Prev Rdg : 4376						5.00/month	5.00
No of Days : 31 Diff Rdg : 5				Sub-Total		19.30	
Avg kWh/day : 0.16 Registered : 5				Others			
Conn Load : 360 Billed kWh : 5				Subsidy on Lifeline Discount		-1. of 47.72	- 47.72
To our valued customers,				Surcharge		0.02 of 3,041.00	60.82
				Sub-Total		13.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.76	
				Transmission		0.05	
				System Loss		0.27	
				Distribution		2.32	
				Others		3.56	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		10.83	
				CURRENT BILL - SEPTEMBER 2016		76.65	
				TOTAL AMOUNT DUE		72.48	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 23, 2016 - 3,045.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		76.65
 <p>Avg Monthly Usage : 93.23kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		7.96
		Amount Net of VAT		68.69
		Less: BIR 2306		3.31
		BIR 2307		1.33
		SC/PWD DISCOUNT		0.00
		Amount Due		64.05
		Add : VAT		7.96
		TOTAL AMOUNT DUE		72.01
		VATable Sales		68.69
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		7.96		
TOTAL SALES		76.65		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC20/66.0/692/0/10/09-28-2016/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 623652930129				
CAPUYAN,JOSE C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 173-A T PADILLA ST,T PADILLA,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-110-2	6236810000-4	10/11/2016	SEPTEMBER/2016	72.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62368100004

Bill ID 479916430565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

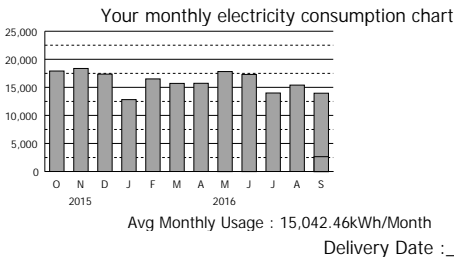
47948895603

1006695420
Date : 09-28-2016
BC15/979.1/795/1368375/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4794889560-3				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1853-46-737-5				PREVIOUS BALANCE				135,627.76			
Customer Information-----				CURRENT CHARGES							
Name : ARTBUILDERS CONSTRUCTION & MANAGEMENT				Generation & Transmission							
Premise Address : #70 SALINAS DRIVE,LAHUG,CEBU CITY				Generation Charge				5.4699/kWh		14,528.05	
				Transmission Charge				370.03/kW		18,501.50	
				System Loss Charge				0.2302/kWh		611.41	
TIN :				Sub-Total						33,640.96	
Metering Information-----				Distribution Charges							
Period To : 09-26-2016		Pres Rdg : 1656.500		Distribution Charge		0.2922/kWh				776.08	
Period From : 09-20-2016		Prev Rdg : 1639.900				205.64/kW				10,282.00	
No of Days : 6		Diff Rdg : 16.600		Supply Charge		0.0442/kWh				117.40	
Avg kWh/day : 442.67		Registered : 2656				226.33000/month				226.33	
Conn Load : 284309		Billed kWh : 2656		Metering Charge		0.023/kWh				61.09	
Power Metering Information-----				117.84000/month						117.84	
Meter No : MTR1123117		Pole No : 1368375		Sub-Total						11,580.74	
Serial No : 15971477		Multiplier : 160		Others							
Pres Reading 09-26-2016		Prev Reading 09-20-2016		Subsidy on Lifeline Charge		0.0904/kWh				240.10	
RdgDate: 09-26-2016		Consumption		Senior Citizen Subsidy Charge		0.00012/kWh				0.32	
Demand : 5.027		37.280		Interclass Cross Subsidy Adjustment		-0.0061/kWh				- 16.20	
kWh : 1656.500		2656.000		Sub-Total						224.22	
kVAR : 2681.300		1552.000		Government Charges							
Billed Demand : 50.000		Billed kVAR : 1552		Franchise Tax - Local						340.84	
Power Factor Value : 0.8634				Value Added Tax							
To our valued customers,				Generation						935.70	
				Transmission						506.57	
				System Loss						35.60	
				Distribution						1,389.69	
				Others						67.81	
				Universal Charge							
				Missionary Electrification		0.1561/kWh				414.60	
				Environmental Charge		0.0025/kWh				6.64	
				NPC Stranded Contract Costs		0.1938/kWh				514.73	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh				329.34	
				Sub-Total						4,541.52	
				CURRENT BILL - SEPTEMBER 2016						49,987.44	
				TOTAL AMOUNT DUE						185,615.20	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - AUGUST 27, 2016 - 289,534.16							

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	49,987.44	
Less : VAT	2,935.37	
Amount Net of VAT	47,052.07	
Less: BIR 2306	1,223.07	
BIR 2307	915.74	VATable Sales 47,052.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	44,913.26	VAT Zero Rated Sales 0.00
Add : VAT	2,935.37	VAT Amount 2,935.37
TOTAL AMOUNT DUE	47,848.63	TOTAL SALES 49,987.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/795/0/10/09-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 479916430565				
ARTBUILDERS CONSTRUCTION & MANAGEMENT INC. Premise Address : #70 SALINAS DRIVE,LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-46-737-5	Account ID 4794889560-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 185,615.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47948895603

BC15/979.1/795/0/10/09-28-2016/87

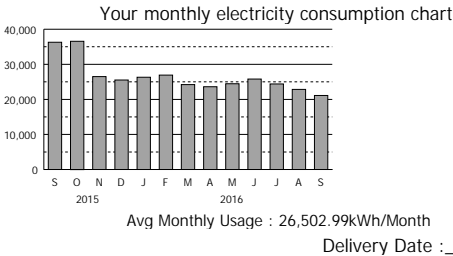
Bill ID 638354844142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63809806787

1006695264
Date : 09-28-2016
BC16/936.0/15013/1325070/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6380980678-7		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1851-73-644-1		PREVIOUS BALANCE	- 405,504.16
Customer Information-----			
Name : INNOLAND DEV'T CORP.		CURRENT CHARGES	
Premise Address : (MAIN) THE CALYX RESIDENCES BLK 1 LOT 8 LEYTE LOOP,CEBU BUSINESS PARK,HIPODROMO,CEBU CITY		Generation & Transmission	
TIN : 250-502-596-000		Generation Charge	5.4699/kWh 115,431.30
Metering Information-----		Transmission Charge	244.36/kW 22,754.80
Period To : 09-22-2016	Pres Rdg : 936.000	System Loss Charge	0.157/kWh 3,313.17
Period From : 08-22-2016	Prev Rdg : 894.300	Sub-Total	141,499.27
No of Days : 31	Diff Rdg : 41.700	Distribution Charges	
Avg kWh/day : 680.74	Registered : 40032	Distribution Charge	0.1761/kWh 3,716.24
Conn Load : 1200000	Billed kWh : 21103		137.56/kW 12,809.59
Power Metering Information-----		Supply Charge	0.0428/kWh 903.21
Meter No : MTR1000483	Pole No : 1325070		6,699.84/month 6,699.84
Serial No : 50249531	Multiplier : 960	Metering Charge	0.0304/kWh 641.53
			4,751.36/month 4,751.36
RdgDate : 09-22-2016	Pres Reading	Prev Reading	Consumption
	09-22-2016	08-22-2016	
Demand : 2.620		2.523	93.120
kWh : 936.000		894.300	40032.000
kVAR : 27.800		27.600	192.000
Billed Demand : 93.120	Billed kVAR : 192	Sub-Total	29,521.77
Power Factor Value : 1.0000		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0904/kWh 1,907.71
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge	0.00012/kWh 2.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Surcharge	0.02 of 694,802.50 13,896.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 128.73
Thank you.		Sub-Total	15,677.56
		Government Charges	
		Franchise Tax - Local	1,400.24
		Value Added Tax	
		Generation	7,434.48
		Transmission	623.03
		System Loss	204.00
		Distribution	3,542.61
		Others	2,049.34
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,294.18
		Environmental Charge	0.0025/kWh 52.76
		NPC Stranded Contract Costs	0.1938/kWh 4,089.76
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,616.77
		Sub-Total	25,307.17
		CURRENT BILL - SEPTEMBER 2016	212,005.77
		Debit Adjustments	7,931.16
		TOTAL AMOUNT DUE	- 185,567.23
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 27, 2016 - 1,334,538.25	



Total Sales (VAT Inclusive)	212,005.77	
Less : VAT	13,853.46	
Amount Net of VAT	198,152.31	
Less: BIR 2306	5,772.27	
BIR 2307	3,761.98	VATable Sales 198,152.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	188,618.06	VAT Zero Rated Sales 0.00
Add : VAT	13,853.46	VAT Amount 13,853.46
TOTAL AMOUNT DUE	202,471.52	TOTAL SALES 212,005.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/936.0/15013/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638354844142				
INNOLAND DEV'T CORP. Premise Address : (MAIN) THE CALYX RESIDENCES BLK 1 LOT 8 LEYTE LOOP,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 1851-73-644-1	Account ID 6380980678-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 185,567.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63809806787

BC16/936.0/15013/0/10/09-28-2016/87

50061237132

1006695394
Date : 09-28-2016
BC17/938.0/0/1464110/87

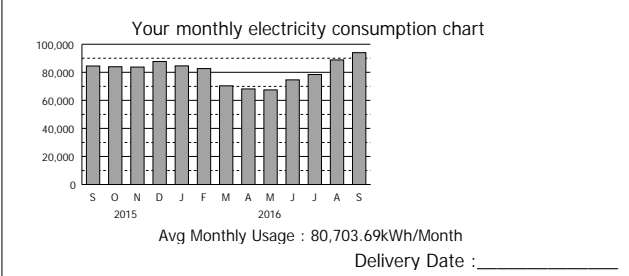
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5006123713-2		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-26-161-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SUNPRIDE FOODS INC.		CURRENT CHARGES	
Premise Address : SLAUGHTERHOUSE,PAKNAAN, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 514,345.64
		Transmission Charge	244.36/kW 50,758.46
		System Loss Charge	0.157/kWh 14,763.02
		Sub-Total	579,867.12
TIN : 000-070-851-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 16,559.04
Period To : 09-23-2016	Pres Rdg : 3423.300		137.56/kW 28,573.96
Period From : 08-22-2016	Prev Rdg : 3162.100		
No of Days : 32	Diff Rdg : 261.200	Supply Charge	0.0428/kWh 4,024.57
Avg kWh/day : 2,938.50	Registered : 94032		6,699.84/month 6,699.84
Conn Load : 400869	Billed kWh : 94032	Metering Charge	0.0304/kWh 2,858.57
Power Metering Information-----			4,751.36/month 4,751.36
Meter No : MTR1112699	Pole No : 1464110	Metering Charge Export	5.00/month 5.00
Serial No : 51001721	Multiplier : 360	Sub-Total	63,472.34
		Others	
RdgDate : 09-23-2016	Pres Reading 09-23-2016	Subsidy on Lifeline Charge	0.0904/kWh 8,500.49
Demand : 9.377	Prev Reading 08-22-2016	Senior Citizen Subsidy Charge	0.00012/kWh 11.28
kWh : 3423.300	Consumption 207.720	Power Factor Penalty	2,411.71
kVAR : 3289.500	8.800	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 573.60
	3162.100	Sub-Total	10,349.88
	3110.500	Government Charges	
Billed Demand : 207.720	Billed kVAR : 64440	Franchise Tax - Local	3,268.42
Power Factor Value : 0.8249		Value Added Tax	
To our valued customers,		Generation	33,127.02
		Transmission	1,389.77
		System Loss	909.00
		Distribution	7,616.08
		Others	1,634.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14,678.39
		Environmental Charge	0.0025/kWh 235.08
		NPC Stranded Contract Costs	0.1938/kWh 18,223.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11,659.97
		Sub-Total	92,741.33
		CURRENT BILL - SEPTEMBER 2016	746,430.67
		TOTAL AMOUNT DUE	746,430.67
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 1, 2016 - 701,554.10	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..

The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	746,430.67	
Less : VAT	44,676.07	
Amount Net of VAT	701,754.60	
Less: BIR 2306	18,615.04	
BIR 2307	13,139.06	VATable Sales 701,754.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	670,000.50	VAT Zero Rated Sales 0.00
Add : VAT	44,676.07	VAT Amount 44,676.07
TOTAL AMOUNT DUE	714,676.57	TOTAL SALES 746,430.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/0/0/21/09-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 500290103946				
SUNPRIDE FOODS INC. Premise Address : SLAUGHTERHOUSE,PAKNAAN, 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 1859-26-161-2	Account ID 5006123713-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 746,430.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50061237132

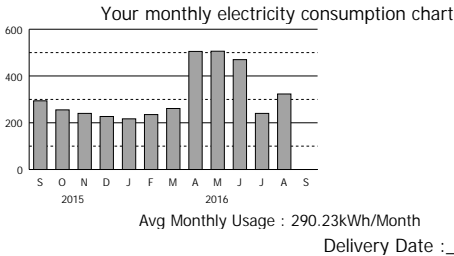
Bill ID 385613783265
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38561496043

1006695171
Date : 09-28-2016
BC17/938.0/0/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 3856149604-3	Rate Schedule :	02-R-20
Collection Ref. Code	: 1859-76-593-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 1.76
Name	: GARCIA,MYRNA MAG-ASIN	CURRENT CHARGES	
Premise Address	: UNIT 2306W,CALYX CENTRE,IT PARK LAHUG,CEBU CITY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month
Meter No	: MTR1021162	Sub-Total	5.00
Serial No	: 10149020	Others	
Period To	: 09-23-2016	Surcharge	0.02 of 6,353.00
Period From	: 08-23-2016	Sub-Total	127.06
No of Days	: 31	Government Charges	
Avg kWh/day	: 0.00	Franchise Tax - Local	0.99
Conn Load	: 7500	Value Added Tax	
To our valued customers,		Distribution	0.60
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	15.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Universal Charge	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh
Thank you.		NPC Stranded Contract Costs	0.1938/kWh
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh
		Sub-Total	16.96
		CURRENT BILL - SEPTEMBER 2016	149.02
		TOTAL AMOUNT DUE	147.26
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 22, 2016 - 6,355.00	



Total Sales (VAT Inclusive)	149.02
Less : VAT	15.97
Amount Net of VAT	133.05
Less: BIR 2306	6.65
BIR 2307	2.66
SC/PWD DISCOUNT	0.00
Amount Due	123.74
Add : VAT	15.97
TOTAL AMOUNT DUE	139.71
VATable Sales	133.05
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	15.97
TOTAL SALES	149.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/0/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385613783265				
GARCIA,MYRNA MAG-ASIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 2306W,CALYX CENTRE,IT PARK LAHUG,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-593-9	3856149604-3	10/11/2016	SEPTEMBER/2016	147.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38561496043

BC17/938.0/0/0/10/09-28-2016/87

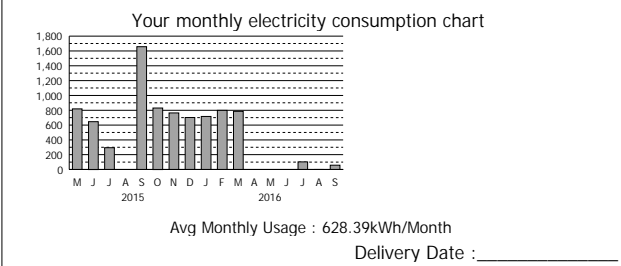
Bill ID 124257000476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12400615006

1006695879
Date : 09-28-2016
BC17/938.0/0/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1240061500-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-76-692-7		PREVIOUS BALANCE	- 3,911.64
Customer Information-----			
Name : ALFORQUE,TEODORO ABABON		CURRENT CHARGES	
Premise Address : UNIT 1202W,CALYX CENTRE,IT PARK LAHUG,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 317.25
Metering Information-----		Transmission Charge	0.3425/kWh 19.87
Meter No : MTR1020878	Pole No : 0033611	System Loss Charge	0.8726/kWh 50.61
Serial No : 10151590	Multiplier : 1	Sub-Total	387.73
Period To : 09-23-2016	Pres Rdg : 8680	Distribution Charges	
Period From : 08-23-2016	Prev Rdg : 8622	Distribution Charge	1.7506/kWh 101.53
No of Days : 31	Diff Rdg : 58	Supply Charge	0.4118/kWh 23.88
Avg kWh/day : 1.87	Registered : 58	Metering Charge	0.6989/kWh 40.54
Conn Load : 7500	Billed kWh : 58		5.00/month 5.00
To our valued customers,		Sub-Total	170.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 558.68 - 167.60
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 167.60
Thank you.		Government Charges	
		Franchise Tax - Local	2.93
		Value Added Tax	
		Generation	20.44
		Transmission	0.54
		System Loss	3.13
		Distribution	20.51
		Others	- 13.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.06
		Environmental Charge	0.0025/kWh 0.15
		NPC Stranded Contract Costs	0.1938/kWh 11.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.19
		Sub-Total	62.15
		CURRENT BILL - SEPTEMBER 2016	453.23
		TOTAL AMOUNT DUE	- 3,458.41
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - APRIL 22, 2016 - 12,700.00	



Total Sales (VAT Inclusive)	453.23	
Less : VAT	31.58	
Amount Net of VAT	421.65	
Less: BIR 2306	13.15	
BIR 2307	7.88	VATable Sales 421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	400.62	VAT Zero Rated Sales 0.00
Add : VAT	31.58	VAT Amount 31.58
TOTAL AMOUNT DUE	432.20	TOTAL SALES 453.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/0/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124257000476				
ALFORQUE,TEODORO ABABON Premise Address : UNIT 1202W,CALYX CENTRE,IT PARK LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-76-692-7	Account ID 1240061500-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 3,458.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12400615006

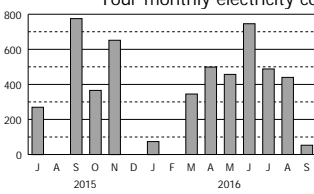
BC17/938.0/0/0/10/09-28-2016/87

Bill ID 251034916888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25178531429

1006695890
Date : 09-28-2016
BC17/938.0/0/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2517853142-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-76-689-7		PREVIOUS BALANCE	- 2,299.86
Customer Information-----			
Name : ESPINA,FRANCES DEL PRADO		CURRENT CHARGES	
Premise Address : UNIT 1506W,CALYX CENTRE,IT PARK LAHUG,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 289.90
Metering Information-----		Transmission Charge	0.3425/kWh 18.15
Meter No : MTR1020865	Pole No : 0033611	System Loss Charge	0.8726/kWh 46.25
Serial No : 10149367	Multiplier : 1	Sub-Total	354.30
Period To : 09-23-2016	Pres Rdg : 7324	Distribution Charges	
Period From : 08-23-2016	Prev Rdg : 7271	Distribution Charge	1.7506/kWh 92.78
No of Days : 31	Diff Rdg : 53	Supply Charge	0.4118/kWh 21.83
Avg kWh/day : 1.71	Registered : 53	Metering Charge	0.6989/kWh 37.04
Conn Load : 7500	Billed kWh : 53		5.00/month 5.00
To our valued customers,		Sub-Total	156.65
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.3 of 510.95 - 153.29
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 153.29
Thank you.		Government Charges	
		Franchise Tax - Local	2.68
		Value Added Tax	
		Generation	18.68
		Transmission	0.50
		System Loss	2.85
		Distribution	18.80
		Others	- 11.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.27
		Environmental Charge	0.0025/kWh 0.13
		NPC Stranded Contract Costs	0.1938/kWh 10.27
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.57
		Sub-Total	56.82
		CURRENT BILL - SEPTEMBER 2016	414.48
		TOTAL AMOUNT DUE	- 1,885.38
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 5, 2016 - 12,500.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	414.48
Avg Monthly Usage : 397.31kWh/Month		Less : VAT	28.90
Delivery Date : _____		Amount Net of VAT	385.58
		Less: BIR 2306	12.03
		BIR 2307	7.21
		SC/PWD DISCOUNT	0.00
		Amount Due	366.34
		Add : VAT	28.90
		TOTAL AMOUNT DUE	395.24
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	385.58
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	28.90
		TOTAL SALES	414.48
BC17/938.0/0/0/10/09-28-2016/87			
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 251034916888				
ESPINA,FRANCES DEL PRADO Premise Address : UNIT 1506W,CALYX CENTRE,IT PARK LAHUG,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-76-689-7	Account ID 2517853142-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,885.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25178531429

BC17/938.0/0/0/10/09-28-2016/87

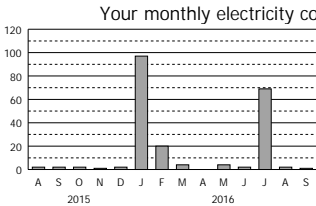
Bill ID 895412168620
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89581694208

1006695569
Date : 09-28-2016
BC17/938.0/3/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8958169420-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-92-980-2		PREVIOUS BALANCE		- 4,522.11	
Customer Information-----					
Name : ORTEGA,EVELYN ASENIERO		CURRENT CHARGES			
Premise Address : UNIT 2301E,CALYX CENTRE,I.T PARK APAS, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.4699/kWh 5.47			
		Transmission Charge 0.3425/kWh 0.34			
		System Loss Charge 0.8726/kWh 0.87			
Metering Information-----		Sub-Total 6.68			
Meter No : MTR1020883	Pole No : 0033611	Distribution Charges			
Serial No : 10149220	Multiplier : 1	Distribution Charge 1.7506/kWh 1.75			
Period To : 09-23-2016	Pres Rdg : 282	Supply Charge 0.4118/kWh 0.41			
Period From : 08-23-2016	Prev Rdg : 281	Metering Charge 0.6989/kWh 0.70			
No of Days : 31	Diff Rdg : 1	5.00/month 5.00			
Avg kWh/day : 0.03	Registered : 1	7.86			
Conn Load : 9900	Billed kWh : 1	Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -1. of 9.54 - 9.54			
		Sub-Total - 9.54			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
		Franchise Tax - Local 0.04			
		Value Added Tax			
		Generation 0.34			
		Transmission 0.01			
		System Loss 0.06			
		Distribution 0.94			
		Others - 0.75			
		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 - SEPTEMBER 2016 6.11			
				TOTAL AMOUNT DUE - 4,516.00	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 9, 2015 - 100.00			



Avg Monthly Usage : 16.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/3/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895412168620

ORTEGA,EVELYN ASENIERO Premise Address : UNIT 2301E,CALYX CENTRE,I.T 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 1857-92-980-2	Account ID 8958169420-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 4,516.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89581694208

BC17/938.0/3/0/10/09-28-2016/87

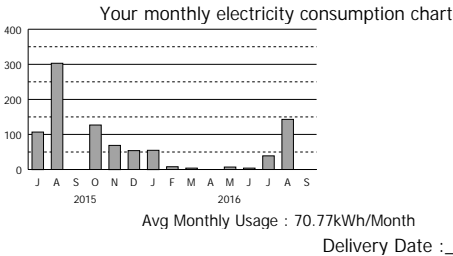
Bill ID 427698431108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42723620284

1006695886
Date : 09-28-2016
BC17/938.0/5/0033611/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 4272362028-4		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1857-39-566-2		PREVIOUS BALANCE				- 1,156.51	
Customer Information-----				CURRENT CHARGES					
Name		: OUANO,RUPERTO VILLAFLO		Generation & Transmission					
Premise Address		: UNIT 200IE,CALYX CENTER IT PARK,LAHUG, CEBU CITY		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1020923		Pole No		: 0033611			
Serial No		: 10151532		Multiplier		: 1			
Period To		: 09-23-2016		Pres Rdg		: 2085			
Period From		: 08-23-2016		Prev Rdg		: 2085			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 9900		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - SEPTEMBER 2016				5.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE				- 1,150.87	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Please Pay on Due Date - 10/11/2016					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 18, 2016 - 4,397.35					
Thank you.									



Total Sales (VAT Inclusive)	5.64	
Less : VAT	0.60	
Amount Net of VAT	5.04	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.69	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES 5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/938.0/5/0/10/09-28-2016/87		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 427698431108				
OUANO,RUPERTO VILLAFLO Premise Address : UNIT 200IE,CALYX CENTER IT PARK,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-39-566-2	Account ID 4272362028-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,150.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

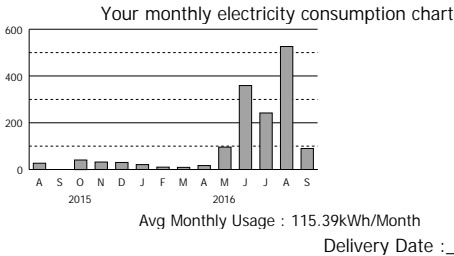
42723620284

BC17/938.0/5/0/10/09-28-2016/87

98902494958

1006695867
Date : 09-28-2016
BC17/938.0/22/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9890249495-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-51-773-6		PREVIOUS BALANCE	- 0.84
Customer Information-----			
Name : LO,AMY GO		CURRENT CHARGES	
Premise Address : UNIT 1602E THE CALYX CENTRE,CEBU IT PARK,APAS		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 492.29
Metering Information-----		Transmission Charge	0.3425/kWh 30.83
Meter No : MTR1020902	Pole No : 0033611	System Loss Charge	0.8726/kWh 78.53
Serial No : 10149273	Multiplier : 1	Sub-Total	601.65
Period To : 09-23-2016	Pres Rdg : 4467	Distribution Charges	
Period From : 08-23-2016	Prev Rdg : 4377	Distribution Charge	1.7506/kWh 157.55
No of Days : 31	Diff Rdg : 90	Supply Charge	0.4118/kWh 37.06
Avg kWh/day : 2.90	Registered : 90	Metering Charge	0.6989/kWh 62.90
Conn Load : 14700	Billed kWh : 90		5.00/month 5.00
To our valued customers,		Sub-Total	262.51
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.1 of 864.16 - 86.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 5,777.00 115.54
Thank you.		Sub-Total	29.12
		Government Charges	
		Franchise Tax - Local	6.70
		Value Added Tax	
		Generation	31.71
		Transmission	0.84
		System Loss	4.86
		Distribution	31.50
		Others	7.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.05
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 17.44
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.16
		Sub-Total	126.27
		CURRENT BILL - SEPTEMBER 2016	1,019.55
		TOTAL AMOUNT DUE	1,018.71
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 24, 2016 - 5,778.00	



Total Sales (VAT Inclusive)	1,019.55
Less : VAT	76.69
Amount Net of VAT	942.86
Less: BIR 2306	31.96
BIR 2307	18.00
SC/PWD DISCOUNT	0.00
Amount Due	892.90
Add : VAT	76.69
TOTAL AMOUNT DUE	969.59
VATable Sales	942.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	76.69
TOTAL SALES	1,019.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/22/0/10/09-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989500364338				
LO,AMY GO Premise Address : UNIT 1602E THE CALYX CENTRE,CEBU IT PARK,APAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-51-773-6	Account ID 9890249495-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,018.71

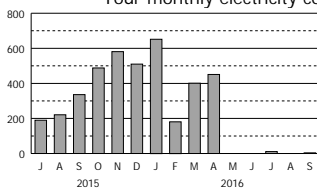
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98902494958

03850217310

1006695770
Date : 09-28-2016
BC17/938.0/36/1166613/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0385021731-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-56-407-6		PREVIOUS BALANCE	- 83.23
Customer Information-----			
Name : TAN,ARMANDO VICENTE		CURRENT CHARGES	
Premise Address : UNIT 1503E THE CALYX CENTRE,CEBU IT PARK,APAS		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 21.88
Metering Information-----		Transmission Charge	0.3425/kWh 1.37
Meter No : MTR1021146	Pole No : 1166613	System Loss Charge	0.8726/kWh 3.49
Serial No : 10151638	Multiplier : 1	Sub-Total	26.74
Period To : 09-23-2016	Pres Rdg : 6269	Distribution Charges	
Period From : 08-23-2016	Prev Rdg : 6265	Distribution Charge	1.7506/kWh 7.00
No of Days : 31	Diff Rdg : 4	Supply Charge	0.4118/kWh 1.65
Avg kWh/day : 0.13	Registered : 4	Metering Charge	0.6989/kWh 2.80
Conn Load : 7500	Billed kWh : 4		5.00/month 5.00
To our valued customers,		Sub-Total	16.45
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 38.19 - 38.19
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 38.19
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	1.40
		Transmission	0.04
		System Loss	0.21
		Distribution	1.97
		Others	- 3.02
		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 - SEPTEMBER 2016	7.56
		TOTAL AMOUNT DUE	- 75.67
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 22, 2016 - 100.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	7.56
		Less : VAT	0.60
Avg Monthly Usage : 309.69kWh/Month		Amount Net of VAT	6.96
Delivery Date : _____		Less: BIR 2306	0.24
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	6.62
		Add : VAT	0.60
		TOTAL AMOUNT DUE	7.22
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	6.96
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	7.56
BC17/938.0/36/0/10/09-28-2016/87			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038340523379				
TAN,ARMANDO VICENTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 1503E THE CALYX CENTRE,CEBU IT PARK,APAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-407-6	0385021731-0	10/11/2016	SEPTEMBER/2016	- 75.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03850217310

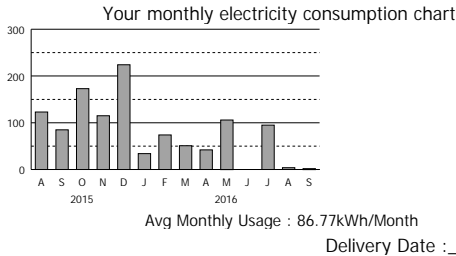
Bill ID 525976292499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52557010965

1006695568
Date : 09-28-2016
BC17/938.0/41/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5255701096-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-55-902-9		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : YOUNG,KAREN GALENZOGA		Generation & Transmission			
Premise Address : UNIT 2304E,IT PARK,LAHUG, CEBU CITY		Generation Charge		5.4699/kWh	10.94
		Transmission Charge		0.3425/kWh	0.69
		System Loss Charge		0.8726/kWh	1.75
TIN :		Sub-Total		13.38	
Metering Information-----		Distribution Charges			
Meter No : MTR1021230	Pole No : 0033611	Distribution Charge		1.7506/kWh	3.50
Serial No : 10149024	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 09-23-2016	Pres Rdg : 1976	Metering Charge		0.6989/kWh	1.40
Period From : 08-23-2016	Prev Rdg : 1974			5.00/month	5.00
No of Days : 31	Diff Rdg : 2	Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 7500	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
To our valued customers,		Sub-Total		- 19.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		0.71	
		Transmission		0.01	
		System Loss		0.11	
		Distribution		1.29	
		Others		- 1.52	
		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 - SEPTEMBER 2016		6.60	
		TOTAL AMOUNT DUE		6.60	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 14, 2016 - 22.46			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.66	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES 6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/938.0/41/0/10/09-28-2016/87		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 525976292499				
YOUNG,KAREN GALENZOGA Premise Address : UNIT 2304E,IT PARK,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-55-902-9	Account ID 5255701096-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52557010965

BC17/938.0/41/0/10/09-28-2016/87

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

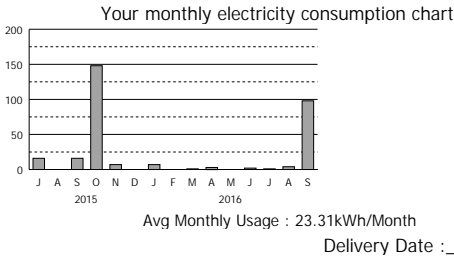
Bill ID 91675293349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91603778282

1006695818
Date : 09-28-2016
BC17/938.0/45/0033611/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9160377828-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-36-278-8				PREVIOUS BALANCE		- 4,761.52	
Customer Information-----				CURRENT CHARGES			
Name : HAIDER,ALI				Generation & Transmission			
Premise Address : UNIT 1904E,CALYX CENTRE				Generation Charge		5.4699/kWh	536.05
CONDOMINIUM,LAHUG,CEBU CITY				Transmission Charge		0.3425/kWh	33.57
TIN :				System Loss Charge		0.8726/kWh	85.51
Metering Information-----				Sub-Total		655.13	
Meter No : MTR1021188		Pole No : 0033611		Distribution Charges			
Serial No : 10149044		Multiplier : 1		Distribution Charge		1.7506/kWh	171.56
Period To : 09-23-2016		Pres Rdg : 317		Supply Charge		0.4118/kWh	40.36
Period From : 08-23-2016		Prev Rdg : 219		Metering Charge		0.6989/kWh	68.49
No of Days : 31		Diff Rdg : 98				5.00/month	5.00
Avg kWh/day : 3.16		Registered : 98		Sub-Total		285.41	
Conn Load : 7500		Billed kWh : 98		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.05 of 940.54	- 47.03
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total		- 47.03	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Government Charges			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Franchise Tax - Local		6.70	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Value Added Tax			
classes effective this billing cycle.				Generation		34.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Transmission		0.92	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				System Loss		5.29	
The collection is remitted to the National Transmission Corporation				Distribution		34.25	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Others		- 2.95	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		125.42	
				CURRENT BILL - SEPTEMBER 2016		1,018.93	
				TOTAL AMOUNT DUE		- 3,742.59	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - APRIL 13, 2016 - 20.00			



Total Sales (VAT Inclusive)	1,018.93	
Less : VAT	72.03	
Amount Net of VAT	946.90	
Less: BIR 2306	30.01	
BIR 2307	18.00	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	898.89	VAT Zero Rated Sales
Add : VAT	72.03	VAT Amount
TOTAL AMOUNT DUE	970.92	TOTAL SALES
		1,018.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/938.0/45/0/10/09-28-2016/87		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 91675293349

HAIDER,ALI		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : UNIT 1904E,CALYX CENTRE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
CONDOMINIUM,LAHUG,CEBU CITY		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1859-36-278-8	9160377828-2	10/11/2016	SEPTEMBER/2016	- 3,742.59	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91603778282

BC17/938.0/45/0/10/09-28-2016/87

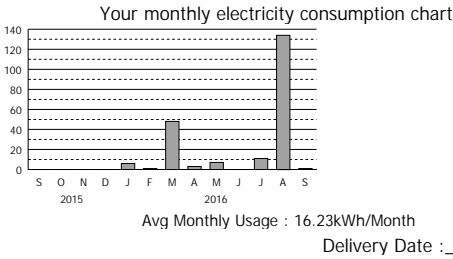
Bill ID 503495244020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50320042653

1006695751
Date : 09-28-2016
BC17/938.0/68/1166613/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5032004265-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-90-761-5		PREVIOUS BALANCE	- 3,247.69
Customer Information-----			
Name : UY,JENNY ONG		CURRENT CHARGES	
Premise Address : 2206-E CALYX CENTRE,I.T PARK,APAS LAHUG, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 5.47
Metering Information-----		Transmission Charge	0.3425/kWh 0.34
Meter No : MTR1020869	Pole No : 1166613	System Loss Charge	0.8726/kWh 0.87
Serial No : 10151623	Multiplier : 1	Sub-Total	6.68
Period To : 09-23-2016	Pres Rdg : 214	Distribution Charges	
Period From : 08-23-2016	Prev Rdg : 213	Distribution Charge	1.7506/kWh 1.75
No of Days : 31	Diff Rdg : 1	Supply Charge	0.4118/kWh 0.41
Avg kWh/day : 0.03	Registered : 1	Metering Charge	0.6989/kWh 0.70
Conn Load : 7500	Billed kWh : 1		5.00/month 5.00
To our valued customers,		Sub-Total	7.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 9.54 - 9.54
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 9.54
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.34
		Transmission	0.01
		System Loss	0.06
		Distribution	0.94
		Others	- 0.75
		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 - SEPTEMBER 2016	6.11
		TOTAL AMOUNT DUE	- 3,241.58
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - MARCH 26, 2015 - 200.00	



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
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.51
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/938.0/68/0/10/09-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503495244020				
UY,JENNY ONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 2206-E CALYX CENTRE,I.T PARK,APAS LAHUG, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-761-5	5032004265-3	10/11/2016	SEPTEMBER/2016	- 3,241.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

50320042653

BC17/938.0/68/0/10/09-28-2016/87

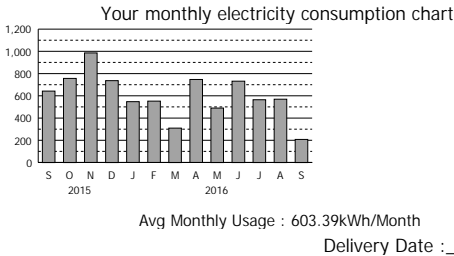
Bill ID 123919786327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12322588448

1006695834
Date : 09-28-2016
BC17/938.0/72/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1232258844-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-65-038-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ABUTAZIL,JERIC TEMPLO		CURRENT CHARGES	
Premise Address : UNIT 1806-E THE CALYX CENTRE,IT PARK,APAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 1,137.74
Metering Information-----		Transmission Charge	0.3425/kWh 71.24
Meter No : MTR1021179	Pole No : 0033611	System Loss Charge	0.8726/kWh 181.50
Serial No : 10151524	Multiplier : 1	Sub-Total	1,390.48
Period To : 09-23-2016	Pres Rdg : 12760	Distribution Charges	
Period From : 08-23-2016	Prev Rdg : 12552	Distribution Charge	1.7506/kWh 364.12
No of Days : 31	Diff Rdg : 208	Supply Charge	0.4118/kWh 85.65
Avg kWh/day : 6.71	Registered : 208	Metering Charge	0.6989/kWh 145.37
Conn Load : 7500	Billed kWh : 208		5.00/month 5.00
To our valued customers,		Sub-Total	600.14
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0904/kWh 18.80
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.02
Thank you.		Sub-Total	18.82
		Government Charges	
		Franchise Tax - Local	15.07
		Value Added Tax	
		Generation	73.28
		Transmission	1.95
		System Loss	11.22
		Distribution	72.02
		Others	4.07
		Universal Charge	
		Missionary Electrification	0.1561/kWh 32.46
		Environmental Charge	0.0025/kWh 0.52
		NPC Stranded Contract Costs	0.1938/kWh 40.31
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.79
		Sub-Total	276.69
		CURRENT BILL - SEPTEMBER 2016	2,286.13
		TOTAL AMOUNT DUE	2,286.13
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 5, 2016 - 6,197.06	



Total Sales (VAT Inclusive)	2,286.13	
Less : VAT	162.54	
Amount Net of VAT	2,123.59	
Less: BIR 2306	67.73	
BIR 2307	40.49	VATable Sales 2,123.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,015.37	VAT Zero Rated Sales 0.00
Add : VAT	162.54	VAT Amount 162.54
TOTAL AMOUNT DUE	2,177.91	TOTAL SALES 2,286.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/72/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123919786327

ABUTAZIL,JERIC TEMPLO Premise Address : UNIT 1806-E THE CALYX CENTRE,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 1857-65-038-7	Account ID 1232258844-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,286.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12322588448

BC17/938.0/72/0/10/09-28-2016/87

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

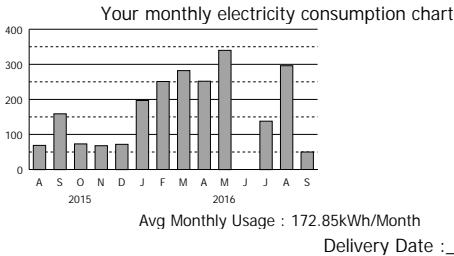
Bill ID 707775724632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70764229327

1006695804
Date : 09-28-2016
BC17/938.0/92/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7076422932-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-55-320-1		PREVIOUS BALANCE	- 24,301.38
Customer Information-----		CURRENT CHARGES	
Name : GOOD,ALBERT LUTHER		Generation & Transmission	
Premise Address : 2408 BLOCK E CALYX CENTRE,I.T PARK,LAHUG		Generation Charge	5.4699/kWh 273.50
		Transmission Charge	0.3425/kWh 17.13
		System Loss Charge	0.8726/kWh 43.63
		Sub-Total	334.26
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 87.53
Meter No : MTR1021154	Pole No : 0033611	Supply Charge	0.4118/kWh 20.59
Serial No : 10149385	Multiplier : 1	Metering Charge	0.6989/kWh 34.95
Period To : 09-23-2016	Pres Rdg : 3491		5.00/month 5.00
Period From : 08-23-2016	Prev Rdg : 3441	Sub-Total	148.07
No of Days : 31	Diff Rdg : 50	Others	
Avg kWh/day : 1.61	Registered : 50	Subsidy on Lifeline Discount	-0.4 of 482.33 - 192.93
Conn Load : 17750	Billed kWh : 50	Sub-Total	- 192.93
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.17
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	17.62
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.47
classes effective this billing cycle.		System Loss	2.70
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	17.77
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 15.16
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 7.82
Thank you.		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	49.41
		CURRENT BILL - SEPTEMBER 2016	338.81
		TOTAL AMOUNT DUE	- 23,962.57
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - MAY 17, 2016 - 10,000.00	



Total Sales (VAT Inclusive)	338.81	
Less : VAT	23.40	
Amount Net of VAT	315.41	
Less: BIR 2306	9.75	
BIR 2307	5.83	VATable Sales 315.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	299.83	VAT Zero Rated Sales 0.00
Add : VAT	23.40	VAT Amount 23.40
TOTAL AMOUNT DUE	323.23	TOTAL SALES 338.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/92/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707775724632

GOOD,ALBERT LUTHER
Premise Address : 2408 BLOCK E CALYX CENTRE,I.T PARK,LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-320-1	7076422932-7	10/11/2016	SEPTEMBER/2016	- 23,962.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70764229327

BC17/938.0/92/0/10/09-28-2016/87

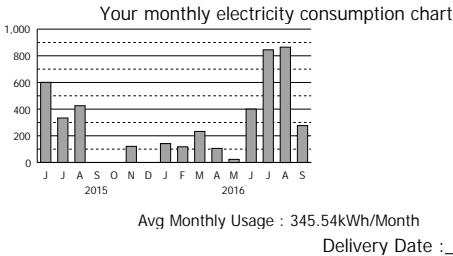
Bill ID 626059066423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62667745236

1006695905
Date : 09-28-2016
BC17/938.0/125/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6266774523-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-70-314-9		PREVIOUS BALANCE	- 0.31
Customer Information-----			
Name : POST,EEUWOUDT		CURRENT CHARGES	
Premise Address : UNIT 1708W,THE CALYX CENTER IT PARK,APAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 1,515.16
Metering Information-----		Transmission Charge	0.3425/kWh 94.87
Meter No : MTR1021168	Pole No : 0033611	System Loss Charge	0.8726/kWh 241.71
Serial No : 10149095	Multiplier : 1	Sub-Total	1,851.74
Period To : 09-23-2016	Pres Rdg : 8254	Distribution Charges	
Period From : 08-23-2016	Prev Rdg : 7977	Distribution Charge	1.7506/kWh 484.92
No of Days : 31	Diff Rdg : 277	Supply Charge	0.4118/kWh 114.07
Avg kWh/day : 8.94	Registered : 277	Metering Charge	0.6989/kWh 193.60
Conn Load : 7500	Billed kWh : 277		5.00/month 5.00
To our valued customers,		Sub-Total	797.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge	0.0904/kWh 25.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge	0.00012/kWh 0.03
Thank you.		Surcharge	0.02 of 9,400.50 188.01
		Sub-Total	213.08
		Government Charges	
		Franchise Tax - Local	21.47
		Value Added Tax	
		Generation	97.59
		Transmission	2.59
		System Loss	14.95
		Distribution	95.71
		Others	28.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 43.24
		Environmental Charge	0.0025/kWh 0.69
		NPC Stranded Contract Costs	0.1938/kWh 53.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 34.35
		Sub-Total	392.42
		CURRENT BILL - SEPTEMBER 2016	3,254.83
		TOTAL AMOUNT DUE	3,254.52
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 6, 2016 - 9,401.00	



Total Sales (VAT Inclusive)	3,254.83	
Less : VAT	238.99	
Amount Net of VAT	3,015.84	
Less: BIR 2306	99.59	
BIR 2307	57.68	VATable Sales 3,015.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,858.57	VAT Zero Rated Sales 0.00
Add : VAT	238.99	VAT Amount 238.99
TOTAL AMOUNT DUE	3,097.56	TOTAL SALES 3,254.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/125/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626059066423

POST,EEUWOUDT Premise Address : UNIT 1708W,THE CALYX CENTER 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 1855-70-314-9	Account ID 6266774523-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 3,254.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

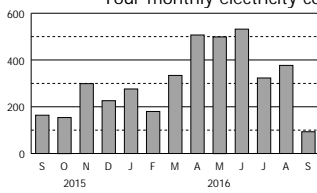
62667745236

BC17/938.0/125/0/10/09-28-2016/87

63095036263

1006695552
Date : 09-28-2016
BC17/938.0/160/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6309503626-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-93-008-8		PREVIOUS BALANCE	- 0.43
Customer Information-----			
Name : LIM,ROGER LEE		CURRENT CHARGES	
Premise Address : UNIT 2105W,CALYX CENTRE,I.T PARK APAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 508.70
Metering Information-----		Transmission Charge	0.3425/kWh 31.85
Meter No : MTR1020897	Pole No : 0033611	System Loss Charge	0.8726/kWh 81.15
Serial No : 10149241	Multiplier : 1	Sub-Total	621.70
Period To : 09-23-2016	Pres Rdg : 5519	Distribution Charges	
Period From : 08-23-2016	Prev Rdg : 5426	Distribution Charge	1.7506/kWh 162.81
No of Days : 31	Diff Rdg : 93	Supply Charge	0.4118/kWh 38.30
Avg kWh/day : 3.00	Registered : 93	Metering Charge	0.6989/kWh 65.00
Conn Load : 7500	Billed kWh : 93		5.00/month 5.00
To our valued customers,		Sub-Total	271.11
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-0.05 of 892.81 - 44.64
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 4,100.50 82.01
Thank you.		Sub-Total	37.37
		Government Charges	
		Franchise Tax - Local	6.98
		Value Added Tax	
		Generation	32.77
		Transmission	0.88
		System Loss	5.03
		Distribution	32.53
		Others	7.12
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.52
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 18.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.53
		Sub-Total	129.61
		CURRENT BILL - SEPTEMBER 2016	1,059.79
		TOTAL AMOUNT DUE	1,059.36
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 4,101.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,059.79
		Less : VAT	78.33
Avg Monthly Usage : 304.92kWh/Month		Amount Net of VAT	981.46
Delivery Date : _____		Less: BIR 2306	32.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	18.74
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00
		Amount Due	930.09
		Add : VAT	78.33
		TOTAL AMOUNT DUE	1,008.42
		VATable Sales	981.46
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	78.33
		TOTAL SALES	1,059.79
		BC17/938.0/160/0/10/09-28-2016/87	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 630981229646				
LIM,ROGER LEE Premise Address : UNIT 2105W,CALYX CENTRE,I.T 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 1857-93-008-8	Account ID 6309503626-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,059.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63095036263

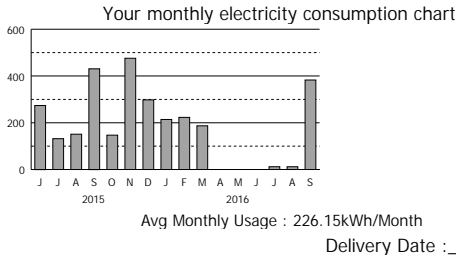
Bill ID 287621722775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28768251770

1006695846
Date : 09-28-2016
BC17/938.0/15000/0033611/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2876825177-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-55-782-4		PREVIOUS BALANCE	- 3.31
Customer Information-----			
Name : TAN,JAMES CHUA		CURRENT CHARGES	
Premise Address : UNIT 2403W,IT PARK,LAHUG, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 2,094.97
		Transmission Charge	0.3425/kWh 131.18
		System Loss Charge	0.8726/kWh 334.21
		Sub-Total	2,560.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 670.48
Meter No : MTR1021203	Pole No : 0033611	Supply Charge	0.4118/kWh 157.72
Serial No : 10151627	Multiplier : 1	Metering Charge	0.6989/kWh 267.68
Period To : 09-23-2016	Pres Rdg : 4783		5.00/month 5.00
Period From : 08-23-2016	Prev Rdg : 4400	Sub-Total	1,100.88
No of Days : 31	Diff Rdg : 383	Others	
Avg kWh/day : 12.36	Registered : 383	Subsidy on Lifeline Charge	0.0904/kWh 34.62
Conn Load : 7500	Billed kWh : 383	Senior Citizen Subsidy Charge	0.00012/kWh 0.05
To our valued customers,		Surcharge	0.02 of 11.50 0.23
		Sub-Total	34.90
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	27.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	134.93
		Transmission	3.60
		System Loss	20.68
		Distribution	132.11
		Others	7.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 59.78
		Environmental Charge	0.0025/kWh 0.96
		NPC Stranded Contract Costs	0.1938/kWh 74.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 47.49
		Sub-Total	509.01
Thank you.		CURRENT BILL - SEPTEMBER 2016	4,205.15
		TOTAL AMOUNT DUE	4,201.84
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 19, 2016 - 14.68	



Total Sales (VAT Inclusive)	4,205.15	
Less : VAT	298.83	
Amount Net of VAT	3,906.32	
Less: BIR 2306	124.52	
BIR 2307	74.48	VATable Sales 3,906.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,707.32	VAT Zero Rated Sales 0.00
Add : VAT	298.83	VAT Amount 298.83
TOTAL AMOUNT DUE	4,006.15	TOTAL SALES 4,205.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/938.0/15000/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 287621722775				
TAN,JAMES CHUA Premise Address : UNIT 2403W,IT PARK,LAHUG, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-55-782-4	Account ID 2876825177-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,201.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28768251770

BC17/938.0/15000/0/10/09-28-2016/87

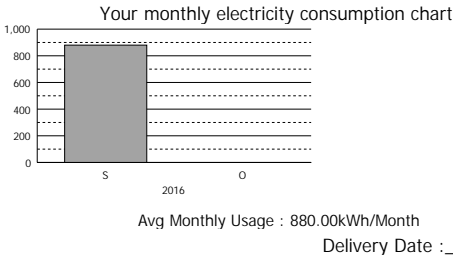
Bill ID 127651167074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12788100001

1006695530
Date : 09-28-2016
BC17/983.1/90/0374615/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1278810000-1		Rate Schedule : 04-P-49		Business Style :	
Collection Ref. Code : 1823-97-521-6		PREVIOUS BALANCE		50,134.51	
Customer Information-----					
Name : AB SOBERANO INT'L CORP		CURRENT CHARGES			
Premise Address : SALVADOR ST,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	4,813.51
		Transmission Charge		0.5379/kWh	473.35
		System Loss Charge		0.885/kWh	778.80
TIN : 226-721-386-000		Sub-Total		6,065.66	
Metering Information-----					
Meter No :	MTR1181124	Pole No :	0374615	Distribution Charges	
Serial No :	16975212	Multiplier :	80	Distribution Charge	
Period To :	09-23-2016	Pres Rdg :	11	1.3692/kWh	
Period From :	08-24-2016	Prev Rdg :	0	Supply Charge	
No of Days :	30	Diff Rdg :	11	460.54/month	
Avg kWh/day :	29.33	Registered :	880	Metering Charge	
Conn Load :	746	Billed kWh :	880	525.08/month	
To our valued customers,		Sub-Total		2,190.52	
		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	79.55
		Senior Citizen Subsidy Charge		0.00012/kWh	0.11
		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 5.37
		Sub-Total		74.29	
		Government Charges			
		Franchise Tax - Local		62.48	
		Value Added Tax			
		Generation		310.03	
		Transmission		12.96	
		System Loss		47.68	
		Distribution		262.86	
		Others		16.41	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	137.37
		Environmental Charge		0.0025/kWh	2.20
		NPC Stranded Contract Costs		0.1938/kWh	170.54
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	109.12
		Sub-Total		1,131.65	
		CURRENT BILL - SEPTEMBER 2016		9,462.12	
		TOTAL AMOUNT DUE		59,596.63	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 22, 2016 - 42,405.32			



Total Sales (VAT Inclusive)	9,462.12		
Less : VAT	649.94		
Amount Net of VAT	8,812.18		
Less: BIR 2306	270.80		
BIR 2307	167.86	VATable Sales	8,812.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,373.52	VAT Zero Rated Sales	0.00
Add : VAT	649.94	VAT Amount	649.94
TOTAL AMOUNT DUE	9,023.46	TOTAL SALES	9,462.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC17/983.1/90/0/10/09-28-2016/87		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 127651167074

AB SOBERANO INT'L CORP Premise Address : SALVADOR 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 1823-97-521-6	Account ID 1278810000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 59,596.63	

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

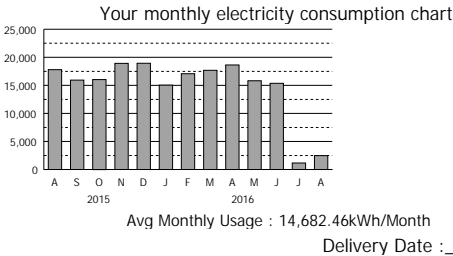
12788100001

BC17/983.1/90/0/10/09-28-2016/87

12788100001

1006695526
Date : 09-28-2016
BC17/983.1/90/0374615/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1278810000-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1823-97-521-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : AB SOBERANO INT'L CORP		CURRENT CHARGES	
Premise Address : SALVADOR ST,LABANGON,CEBU CITY		Generation & Transmission	
TIN : 226-721-386-000		Generation Charge	5.3438/kWh 13,209.87
Metering Information-----		Transmission Charge	356.18/kW 17,809.00
Period To : 08-24-2016	Pres Rdg : 10520.900	System Loss Charge	0.233/kWh 575.98
Period From : 07-23-2016	Prev Rdg : 10490.000	Sub-Total	31,594.85
No of Days : 32	Diff Rdg : 30.900	Distribution Charges	
Avg kWh/day : 77.25	Registered : 2472	Distribution Charge	0.2922/kWh 722.32
Conn Load : 112500	Billed kWh : 2472		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 109.26
Meter No : 2628 EGA0	Pole No : 0374615		1,131.63/month 1,131.63
Serial No : 11960668	Multiplier : 80	Metering Charge	0.023/kWh 56.86
			589.19/month 589.19
RdgDate : 08-24-2016	Pres Reading	Prev Reading	Consumption
Demand : 53.186	52.843		27.440
kWh : 10520.900	10490.000		2472.000
kVAR : 1232.100	1227.600		360.000
Billed Demand : 50.000	Billed kVAR : 360	Sub-Total	12,891.26
Power Factor Value : 0.9896		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0929/kWh 229.65
Please be advised that the Energy Regulatory Commission (ERC) has		Senior Citizen Subsidy Charge	0.000139/kWh 0.34
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge	0.02 of 42,405.50 848.11
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 15.08
per kWh over the existing rate of P0.0406 per kWh, for all customer		Sub-Total	1,063.02
classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Franchise Tax - Local	341.62
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation		Generation	847.59
(Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	470.09
Thank you.		System Loss	32.92
		Distribution	1,546.95
		Others	168.56
		Universal Charge	
		Missionary Electrification	0.1561/kWh 385.87
		Environmental Charge	0.0025/kWh 6.18
		NPC Stranded Contract Costs	0.1938/kWh 479.07
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 306.53
		Sub-Total	4,585.38
		CURRENT BILL - AUGUST 2016	50,134.51
		TOTAL AMOUNT DUE	50,134.51
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 22, 2016 - 42,405.32	



Total Sales (VAT Inclusive)	50,134.51	
Less : VAT	3,066.11	
Amount Net of VAT	47,068.40	
Less: BIR 2306	1,277.56	
BIR 2307	917.82	VATable Sales 47,068.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	44,873.02	VAT Zero Rated Sales 0.00
Add : VAT	3,066.11	VAT Amount 3,066.11
TOTAL AMOUNT DUE	47,939.13	TOTAL SALES 50,134.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/983.1/90/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127523776714				
AB SOBERANO INT'L CORP Premise Address : SALVADOR 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 1823-97-521-6	Account ID 1278810000-1	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 50,134.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12788100001

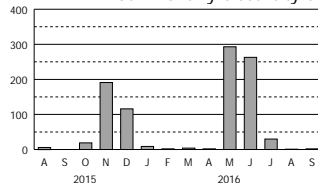
Bill ID 036553401803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03684753399

1006695744
Date : 09-28-2016
BC19/941.0/2/1157766/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0368475339-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-75-200-4		PREVIOUS BALANCE		- 1,074.16	
Customer Information-----		CURRENT CHARGES			
Name : DEARLOVE,MARCELA PADEN		Generation & Transmission			
Premise Address : UG 02 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ		Generation Charge		5.4699/kWh	10.94
TIN :		Transmission Charge		0.3425/kWh	0.69
Metering Information-----		System Loss Charge		0.8726/kWh	1.75
Meter No : MTR1021014 Pole No : 1157766		Sub-Total			13.38
Serial No : 10149156 Multiplier : 1		Distribution Charges			
Period To : 09-25-2016 Pres Rdg : 1471		Distribution Charge		1.7506/kWh	3.50
Period From : 08-25-2016 Prev Rdg : 1469		Supply Charge		0.4118/kWh	0.82
No of Days : 31 Diff Rdg : 2		Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2				5.00/month	5.00
Conn Load : 11650 Billed kWh : 2		Sub-Total			10.72
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 19.10	- 19.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 19.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		0.71	0.71
		Transmission		0.01	0.01
		System Loss		0.11	0.11
		Distribution		1.29	1.29
		Others			- 1.52
		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 - SEPTEMBER 2016			6.60
		TOTAL AMOUNT DUE			- 1,067.56
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - FEBRUARY 11, 2016 - 129.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.60
 <p>Avg Monthly Usage : 72.15kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60
		Amount Net of VAT		6.00
		Less: BIR 2306		0.24
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		5.66
		Add : VAT		0.60
		TOTAL AMOUNT DUE		6.26
		VATable Sales		6.00
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		0.60		
TOTAL SALES		6.60		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC19/941.0/2/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 036553401803				
DEARLOVE,MARCELA PADEN Premise Address : UG 02 AVALON, LUZON ST.,CEBU BUSINESS PARK,BRGY. LUZ			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-75-200-4	Account ID 0368475339-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,067.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

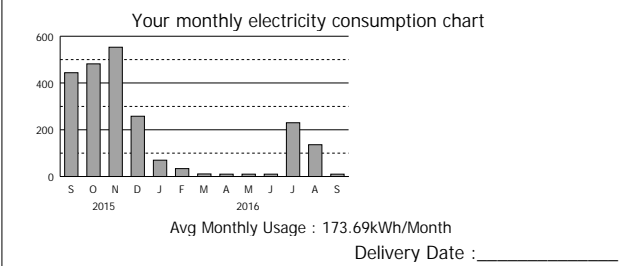
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BC19/941.0/2/0/10/09-28-2016/87

98183334055

1006695800
Date : 09-28-2016
BC19/941.0/305/0091981/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9818333405-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-27-074-9		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : MERCADO,CHONA YBANEZ		CURRENT CHARGES			
Premise Address : UNIT 305 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK		Generation & Transmission			
		Generation Charge		5.4699/kWh	54.70
		Transmission Charge		0.3425/kWh	3.43
		System Loss Charge		0.8726/kWh	8.73
TIN :		Sub-Total		66.86	
Metering Information-----					
Meter No : MTR1021017	Pole No : 0091981	Distribution Charges			
Serial No : 10148982	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 09-25-2016	Pres Rdg : 5183	Supply Charge		0.4118/kWh	4.12
Period From : 08-25-2016	Prev Rdg : 5173	Metering Charge		0.6989/kWh	6.99
No of Days : 31	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.32	Registered : 10	Sub-Total		33.62	
Conn Load : 10750	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 95.48	- 95.48
		Sub-Total		- 95.48	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		3.52	
		Transmission		0.09	
		System Loss		0.53	
		Distribution		4.03	
		Others		- 7.57	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.56
		Environmental Charge		0.0025/kWh	0.03
		NPC Stranded Contract Costs		0.1938/kWh	1.94
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
		Sub-Total		5.41	
		CURRENT BILL - SEPTEMBER 2016		10.41	
		TOTAL AMOUNT DUE		10.11	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 31, 2016 - 1,483.00			



Total Sales (VAT Inclusive)	10.41
Less : VAT	0.60
Amount Net of VAT	9.81
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.47
Add : VAT	0.60
TOTAL AMOUNT DUE	10.07
VATable Sales	9.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/941.0/305/0/10/09-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981678841488				
MERCADO,CHONA YBANEZ Premise Address : UNIT 305 AVALON CONDOMINIUM,LUZON AVE,CEBU BUSINESS PARK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-27-074-9	Account ID 9818333405-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 10.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98183334055

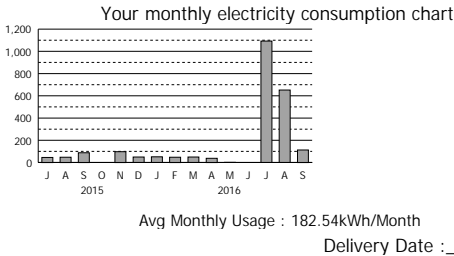
Bill ID 010812894014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01049309774

1006695743
Date : 09-28-2016
BC19/941.0/307/1157766/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0104930977-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-18-506-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PRIMARY HOMES INCORPORATED		CURRENT CHARGES			
Premise Address : UNIT 307 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY		Generation & Transmission			
TIN : 868-998-600-000		Generation Charge 5.4699/kWh 618.10			
Metering Information-----		Transmission Charge 0.3425/kWh 38.70			
Meter No : MTR1021018 Pole No : 1157766		System Loss Charge 0.8726/kWh 98.60			
Serial No : 10151508 Multiplier : 1		Sub-Total 755.40			
Period To : 09-25-2016 Pres Rdg : 3893		Distribution Charges			
Period From : 08-25-2016 Prev Rdg : 3780		Distribution Charge 1.7506/kWh 197.82			
No of Days : 31 Diff Rdg : 113		Supply Charge 0.4118/kWh 46.53			
Avg kWh/day : 3.65 Registered : 113		Metering Charge 0.6989/kWh 78.98			
Conn Load : 10750 Billed kWh : 113		5.00/month 5.00			
To our valued customers,		Sub-Total 328.33			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Charge 0.0904/kWh 10.22			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge 0.00012/kWh 0.01			
Thank you.		Sub-Total 10.23			
		Government Charges			
		Franchise Tax - Local 8.20			
		Value Added Tax			
		Generation 39.82			
		Transmission 1.06			
		System Loss 6.09			
		Distribution 39.40			
		Others 2.21			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 17.64			
		Environmental Charge 0.0025/kWh 0.28			
		NPC Stranded Contract Costs 0.1938/kWh 21.90			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 14.01			
		Sub-Total 150.61			
		CURRENT BILL - SEPTEMBER 2016 1,244.57			
		TOTAL AMOUNT DUE 1,244.57			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 8, 2016 - 7,227.55			



Total Sales (VAT Inclusive)	1,244.57	
Less : VAT	88.58	
Amount Net of VAT	1,155.99	
Less: BIR 2306	36.90	
BIR 2307	22.04	VATable Sales 1,155.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,097.05	VAT Zero Rated Sales 0.00
Add : VAT	88.58	VAT Amount 88.58
TOTAL AMOUNT DUE	1,185.63	TOTAL SALES 1,244.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/307/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010812894014				
PRIMARY HOMES INCORPORATED Premise Address : UNIT 307 AVALON CONDOMINIUM,LUZON AVE. CEBU BUSINESS PARK,BARANGAY LUZ, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-18-506-1	Account ID 0104930977-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,244.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01049309774

BC19/941.0/307/0/10/09-28-2016/87

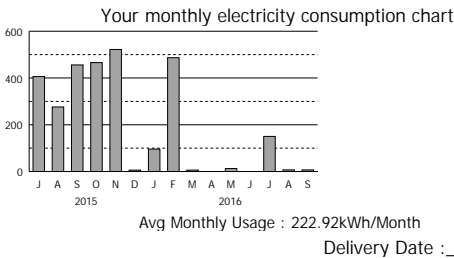
Bill ID 063015008635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06314296465

1006695922
Date : 09-28-2016
BC19/941.0/806/1157766/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0631429646-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-91-224-7		PREVIOUS BALANCE		- 1,778.47	
Customer Information-----					
Name : SJOSTRAND,STEN AKE INGVAR		CURRENT CHARGES			
Premise Address : LUZON AVENUE,UNIT 806 AVALON CONDOMINIUM,CEBU BUSINESS PARK		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	38.29
		Transmission Charge		0.3425/kWh	2.40
		System Loss Charge		0.8726/kWh	6.11
Metering Information-----		Sub-Total			46.80
Meter No : MTR1021116	Pole No : 1157766	Distribution Charges			
Serial No : 10151645	Multiplier : 1	Distribution Charge		1.7506/kWh	12.25
Period To : 09-25-2016	Pres Rdg : 3813	Supply Charge		0.4118/kWh	2.88
Period From : 08-25-2016	Prev Rdg : 3806	Metering Charge		0.6989/kWh	4.89
No of Days : 31	Diff Rdg : 7	Sub-Total		5.00/month	5.00
Avg kWh/day : 0.23	Registered : 7	Others			25.02
Conn Load : 10750	Billed kWh : 7	Subsidy on Lifeline Discount		-1. of 66.82	- 66.82
To our valued customers,		Sub-Total			- 66.82
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			2.46
		Transmission			0.06
		System Loss			0.37
		Distribution			3.00
		Others			- 5.29
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			3.98
		CURRENT BILL - SEPTEMBER 2016			8.98
		TOTAL AMOUNT DUE			- 1,769.49
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - FEBRUARY 9, 2016 - 5,000.00			



Total Sales (VAT Inclusive)	8.98	
Less : VAT	0.60	
Amount Net of VAT	8.38	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8.03	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES 8.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC19/941.0/806/0/10/09-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 063015008635				
SJOSTRAND,STEN AKE INGVAR Premise Address : LUZON AVENUE,UNIT 806 AVALON CONDOMINIUM,CEBU BUSINESS PARK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-91-224-7	Account ID 0631429646-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,769.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06314296465

BC19/941.0/806/0/10/09-28-2016/87

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

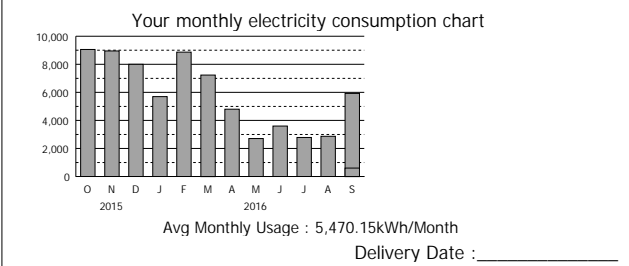
Bill ID 739570686183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73901300001

1006695401
Date : 09-28-2016
BC20/941.0/5860/0310073/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7390130000-1				Rate Schedule : 05-P-50		Business Style :	
Collection Ref. Code : 1845-62-410-6				PREVIOUS BALANCE		74,554.86	
Customer Information-----				CURRENT CHARGES			
Name : TRADEWIND'S RATTAN & HANDICRAFT INC.				Generation & Transmission			
Premise Address : P. REMEDIOS ST./BANILAD/ MANDAUE CITY				Generation Charge		5.4699/kWh	3,281.94
				Transmission Charge		370.03/kW	18,501.50
				System Loss Charge		0.2302/kWh	138.12
TIN : 000-070-916-000				Sub-Total		21,921.56	
Metering Information-----				Distribution Charges			
Period To : 09-27-2016		Pres Rdg : 185.400		Distribution Charge		0.2922/kWh	175.32
Period From : 09-25-2016		Prev Rdg : 180.400				205.64/kW	10,282.00
No of Days : 2		Diff Rdg : 5.000		Supply Charge		0.0442/kWh	26.52
Avg kWh/day : 300.00		Registered : 600				75.44000/month	75.44
Conn Load : 190590		Billed kWh : 600		Metering Charge		0.023/kWh	13.80
						39.28000/month	39.28
Power Metering Information-----				Sub-Total		10,612.36	
Meter No : MTR1175912		Pole No : 0310073		Others			
Serial No : 15970545		Multiplier : 120		Subsidy on Lifeline Charge		0.0904/kWh	54.24
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.00012/kWh	0.07
RdgDate: 09-27-2016		09-25-2016		Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 3.66
Demand : 1.211		1.188		Sub-Total		50.65	
kWh : 185.400		180.400		Government Charges			
kVAR : 103.400		102.800		Franchise Tax - Local		162.92	
Billed Demand : 50.000		Billed kVAR : 72		Value Added Tax			
Power Factor Value : 0.9929				Generation		211.38	
To our valued customers,				Transmission		506.57	
Please be advised that the Energy Regulatory Commission (ERC) has				System Loss		8.04	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-				Distribution		1,273.48	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834				Others		25.63	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Universal Charge			
classes effective this billing cycle.				Missionary Electrification		0.1561/kWh	93.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				Environmental Charge		0.0025/kWh	1.50
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				NPC Stranded Contract Costs		0.1938/kWh	116.28
The collection is remitted to the National Transmission Corporation				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	74.40
(Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		2,473.86	
Thank you.				CURRENT BILL - SEPTEMBER 2016		35,058.43	
				Advance Payment/Credit Adjustments		- 115,241.12	
				TOTAL AMOUNT DUE		- 5,627.83	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 53,762.19			



Total Sales (VAT Inclusive)	35,058.43	
Less : VAT	2,025.10	
Amount Net of VAT	33,033.33	
Less: BIR 2306	843.80	
BIR 2307	654.95	VATable Sales 33,033.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	31,534.58	VAT Zero Rated Sales 0.00
Add : VAT	2,025.10	VAT Amount 2,025.10
TOTAL AMOUNT DUE	33,559.68	TOTAL SALES 35,058.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/941.0/5860/0/21/09-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

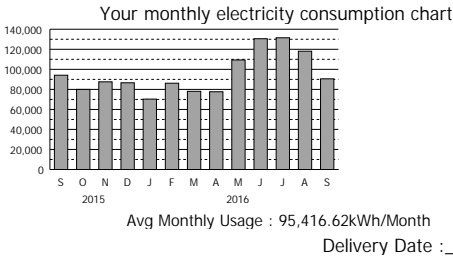
Bill ID : 739570686183				
TRADEWIND"S RATTAN & HANDICRAFT INC. Premise Address : P. REMEDIOS ST./BANILAD/ MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-62-410-6	Account ID 7390130000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 5,627.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73901300001

BC20/941.0/5860/0/21/09-28-2016/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3608520000-8		Rate Schedule : 06-P-60		Business Style :	
Collection Ref. Code : 1825-36-794-9		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : LHUILLIER, MICHEL		Generation & Transmission			
Premise Address : CANDUMAN MANDAUE		Generation Charge		5.4699/kWh 495,244.75	
		Transmission Charge		244.36/kW 52,429.88	
TIN :		System Loss Charge		0.157/kWh 14,214.78	
Metering Information-----		Sub-Total		561,889.41	
Period To : 09-26-2016 Pres Rdg : 15181.200		Distribution Charges			
Period From : 08-26-2016 Prev Rdg : 14929.700		Distribution Charge		0.1761/kWh 15,944.09	
No of Days : 31 Diff Rdg : 251.500				137.56/kW 29,514.87	
Avg kWh/day : 2,920.65 Registered : 90540		Supply Charge		0.0428/kWh 3,875.11	
Conn Load : 333240 Billed kWh : 90540				6,699.84/month 6,699.84	
Power Metering Information-----		Metering Charge		0.0304/kWh 2,752.42	
Meter No : 2734 ELA0 Pole No : 0371254		Sub-Total		4,751.36/month 4,751.36	
Serial No : 97687929 Multiplier : 360		Others		63,537.69	
Pres Reading Prev Reading Consumption		Subsidy on Lifeline Charge		0.0904/kWh 8,184.82	
RdgDate: 09-26-2016 08-26-2016		Senior Citizen Subsidy Charge		0.00012/kWh 10.86	
Demand : 35.818 35.222 214.560		Interclass Cross Subsidy Adjustment		-0.0061/kWh - 552.29	
kWh : 15181.200 14929.700 90540.000		Sub-Total		7,643.39	
kVAR : 4070.900 4009.500 22104.000		Government Charges			
Billed Demand : 214.560 Billed kVAR : 22104		Franchise Tax - Local		3,165.35	
Power Factor Value : 0.9715		Value Added Tax			
To our valued customers,		Generation		31,896.80	
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission		1,435.53	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		System Loss		875.27	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Distribution		7,624.52	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Others		1,297.05	
classes effective this billing cycle.		Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Missionary Electrification		0.1561/kWh 14,133.29	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Environmental Charge		0.0025/kWh 226.35	
The collection is remitted to the National Transmission Corporation		NPC Stranded Contract Costs		0.1938/kWh 17,546.65	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 11,226.96	
Thank you.		Sub-Total		89,427.77	
		CURRENT BILL - SEPTEMBER 2016		722,498.26	
		TOTAL AMOUNT DUE		722,498.26	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 14, 2016 - 914,873.83			



Total Sales (VAT Inclusive)	722,498.26		
Less : VAT	43,129.17		
Amount Net of VAT	679,369.09		
Less: BIR 2306	17,970.49		
BIR 2307	12,724.72	VATable Sales	679,369.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648,673.88	VAT Zero Rated Sales	0.00
Add : VAT	43,129.17	VAT Amount	43,129.17
TOTAL AMOUNT DUE	691,803.05	TOTAL SALES	722,498.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/920/0/21/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360225292217

LHUILLIER,MICHEL Premise Address : CANDUMAN MANDAUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-36-794-9	Account ID 3608520000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 722,498.26

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 094055337165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

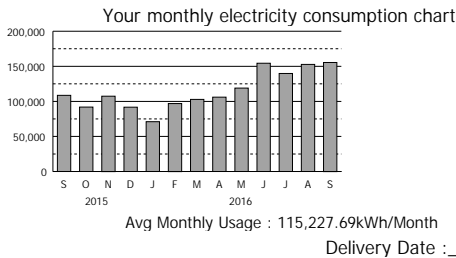
09435200002

1006695631
Date : 09-28-2016
BC20/943.0/950/1560882/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0943520000-2				Rate Schedule : 06-P-60				Business Style :			
Collection Ref. Code : 1843-65-818-6				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : CEBU SENTRA PLASTICS CORP.				Generation & Transmission							
Premise Address : ALONG BRGY. ROAD,CANDUMAN,MANDAUE CITY				Generation Charge				5.4699/kWh		850,678.85	
				Transmission Charge				244.36/kW		95,710.92	
				System Loss Charge				0.157/kWh		24,416.64	
TIN :				Sub-Total						970,806.41	
Metering Information-----				Distribution Charges							
Period To : 09-26-2016		Pres Rdg : 2466.000		Distribution Charge		0.1761/kWh		27,387.07			
Period From : 08-25-2016		Prev Rdg : 2250.000				137.56/kW		53,879.50			
No of Days : 32		Diff Rdg : 216.000				0.0428/kWh		6,656.26			
Avg kWh/day : 4,860.00		Registered : 155520				6,699.84/month		6,699.84			
Conn Load : 900000		Billed kWh : 155520				0.0304/kWh		4,727.81			
						4,751.36/month		4,751.36			
Power Metering Information-----				Sub-Total				104,101.84			
Meter No : MTR1112708		Pole No : 1560882		Others							
Serial No : 51001754		Multiplier : 720		Subsidy on Lifeline Charge		0.0904/kWh		14,059.01			
Pres Reading		Prev Reading		Senior Citizen Subsidy Charge		0.00012/kWh		18.66			
RdgDate : 09-26-2016		08-25-2016		Power Factor Penalty				1,331.35			
Demand : 6.768		6.224		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 948.67			
kWh : 2466.000		2250.000		Sub-Total				14,460.35			
kVAR : 1568.100		1430.000		Government Charges							
Billed Demand : 391.680		Billed kVAR : 99432		Franchise Tax - Local				5,446.84			
Power Factor Value : 0.8425				Value Added Tax							
To our valued customers,				Generation				54,788.92			
				Transmission				2,620.56			
				System Loss				1,503.41			
				Distribution				12,492.22			
				Others				2,388.86			
				Universal Charge							
				Missionary Electrification		0.1561/kWh		24,276.67			
				Environmental Charge		0.0025/kWh		388.80			
				NPC Stranded Contract Costs		0.1938/kWh		30,139.78			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		19,284.48			
				Sub-Total				153,330.54			
				CURRENT BILL - SEPTEMBER 2016				1,242,699.14			
				TOTAL AMOUNT DUE				1,242,699.14			
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 10, 2016 - 1,193,926.32							

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,242,699.14		
Less : VAT	73,793.97		
Amount Net of VAT	1,168,905.17		
Less: BIR 2306	30,747.52		
BIR 2307	21,896.31	VATable Sales	1,168,905.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116,261.34	VAT Zero Rated Sales	0.00
Add : VAT	73,793.97	VAT Amount	73,793.97
TOTAL AMOUNT DUE	1,190,055.31	TOTAL SALES	1,242,699.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/943.0/950/0/21/09-28-2016/87	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 094055337165

CEBU SENTRA PLASTICS CORP. Premise Address : ALONG BRGY. ROAD,CANDUMAN,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-65-818-6	Account ID 0943520000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,242,699.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09435200002

BC20/943.0/950/0/21/09-28-2016/87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

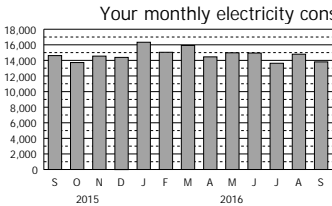
Bill ID 046182909159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04697200006

1006695496
Date : 09-28-2016
BC20/944.0/30320/0142125/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0469720000-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1827-94-713-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU INT'L FINANCE CORP M-1		CURRENT CHARGES	
Premise Address : (MAIN) JUAN LUNA EXT OPP SM,NORTH RECLA AREA C. C.,000000000		Generation & Transmission	
TIN : 000-443-162-000		Generation Charge	5.4699/kWh 75,550.26
Metering Information-----		Transmission Charge	370.03/kW 36,677.37
Period To : 09-26-2016	Pres Rdg :	System Loss Charge	0.2302/kWh 3,179.52
Period From : 08-26-2016	Prev Rdg :	Sub-Total	115,407.15
No of Days : 31	Diff Rdg :	Distribution Charges	
Avg kWh/day : 445.55	Registered :	Distribution Charge	0.2922/kWh 4,035.87
Conn Load : 127566	Billed kWh : 13812		205.64/kW 20,383.04
Power Metering Information-----		Supply Charge	0.0442/kWh 610.49
Meter No : 1686EGA0	Pole No : 0142125		1,131.63/month 1,131.63
Serial No : 28334515	Multiplier : 80	Metering Charge	0.023/kWh 317.68
			589.19/month 589.19
Pres Reading	Prev Reading	Consumption	Sub-Total 27,067.90
RdgDate: 09-26-2016	08-26-2016		Others
Demand : 158.261	157.022		Subsidy on Lifeline Charge 0.0904/kWh 1,248.60
kWh : 43179.800	42829.600		Senior Citizen Subsidy Charge 0.00012/kWh 1.66
kVAR :			Interclass Cross Subsidy Adjustment -0.0061/kWh - 84.25
Meter No : 2623 ELA0	Pole No : 0142125		Sub-Total 1,166.01
Serial No : 97669200	Multiplier : 360	Government Charges	
		Franchise Tax - Local	1,077.30
Pres Reading	Prev Reading	Consumption	Value Added Tax
RdgDate: 09-26-2016	08-26-2016		Generation 4,865.88
Demand : 40.220	39.633		Transmission 1,004.22
kWh : 10112.100	9962.100		System Loss 185.16
kVAR : 5050.900	4985.600		Distribution 3,248.15
Billed Demand : 99.120	Billed kVAR :		Others 269.20
Power Factor Value : 1.0000		Universal Charge	
		Missionary Electrification 0.1561/kWh 2,156.06	
		Environmental Charge 0.0025/kWh 34.53	
		NPC Stranded Contract Costs 0.1938/kWh 2,676.77	
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1,712.69	
		Sub-Total 17,229.96	
		CURRENT BILL - SEPTEMBER 2016	160,871.02
		TOTAL AMOUNT DUE	160,871.02
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 6, 2016 - 164,131.74	



Avg Monthly Usage : 14,711.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	160,871.02	
Less : VAT	9,572.61	
Amount Net of VAT	151,298.41	
Less: BIR 2306	3,988.60	
BIR 2307	2,894.37	VATable Sales 151,298.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	144,415.44	VAT Zero Rated Sales 0.00
Add : VAT	9,572.61	VAT Amount 9,572.61
TOTAL AMOUNT DUE	153,988.05	TOTAL SALES 160,871.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/944.0/30320/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046182909159

CEBU INT'L FINANCE CORP M-1 Premise Address : (MAIN) JUAN LUNA EXT OPP SM,NORTH RECLA AREA C. C.,000000000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-94-713-6	Account ID 0469720000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 160,871.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04697200006

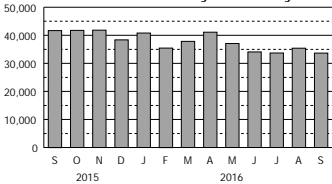
BC20/944.0/30320/0/10/09-28-2016/87

96947015812

1006695988
Date : 09-28-2016
BC20/999.5/0/1064663/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9694701581-2		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1857-74-059-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : FEDERAL LAND INC.		CURRENT CHARGES	
Premise Address : (MAIN) NIVEL HILLS,MARCO POLO RESIDENCES,APAS,CEBU CITY		Generation & Transmission	
TIN : 005-029-196-000		Generation Charge	5.4699/kWh 184,078.54
Metering Information-----		Transmission Charge	244.36/kW 24,778.10
Period To : 09-26-2016	Pres Rdg : 1399.300	System Loss Charge	0.157/kWh 5,283.52
Period From : 08-26-2016	Prev Rdg : 1320.100	Sub-Total	214,140.16
No of Days : 31	Diff Rdg : 79.200	Distribution Charges	
Avg kWh/day : 1,085.58	Registered : 47520	Distribution Charge	0.1761/kWh 5,926.29
Conn Load : 900000	Billed kWh : 33653		137.56/kW 13,948.58
Power Metering Information-----		Supply Charge	0.0428/kWh 1,440.35
Meter No : MTR1025222	Pole No : 1064663		6,699.84/month 6,699.84
Serial No : 50620428	Multiplier : 600	Metering Charge	0.0304/kWh 1,023.05
			4,751.36/month 4,751.36
RdgDate : 09-26-2016	Pres Reading	Sub-Total	33,789.47
Demand : 3.499	Prev Reading	Others	
kWh : 1399.300	Consumption	Subsidy on Lifeline Charge	0.0904/kWh 3,042.23
kVAR : 63.000		Senior Citizen Subsidy Charge	0.00012/kWh 4.04
Billed Demand : 101.400	Billed kVAR : 1920	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 205.28
Power Factor Value : 0.9984		Sub-Total	2,840.99
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1,880.78
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	11,855.79
Thank you.		Transmission	678.42
		System Loss	325.33
		Distribution	4,054.74
		Others	566.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 5,253.23
		Environmental Charge	0.0025/kWh 84.13
		NPC Stranded Contract Costs	0.1938/kWh 6,521.95
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4,172.97
		Sub-Total	35,393.95
		CURRENT BILL - SEPTEMBER 2016	286,164.57
		TOTAL AMOUNT DUE	286,164.57
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 294,383.34	

Your monthly electricity consumption chart



Avg Monthly Usage : 37,907.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	286,164.57		
Less : VAT	17,480.89		
Amount Net of VAT	268,683.68		
Less: BIR 2306	7,283.72		
BIR 2307	5,053.03	VATable Sales	268,683.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256,346.93	VAT Zero Rated Sales	0.00
Add : VAT	17,480.89	VAT Amount	17,480.89
TOTAL AMOUNT DUE	273,827.82	TOTAL SALES	286,164.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969208506325

FEDERAL LAND INC. Premise Address : (MAIN) NIVEL HILLS,MARCO POLO RESIDENCES,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 1857-74-059-9	Account ID 9694701581-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 286,164.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96947015812

BC20/999.5/0/10/09-28-2016/87

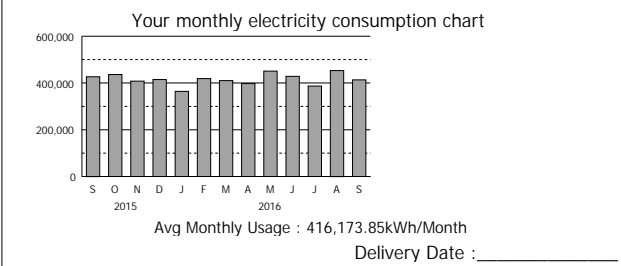
Bill ID 045049837257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04533133429

1006695613
Date : 09-28-2016
BC20/999.5/972/0314916/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0453313342-9		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1851-67-521-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ZENITH FOODS CORPORATION		CURRENT CHARGES	
Premise Address : JOLLIBEE FOOD COMMISARY		Generation & Transmission	
		Generation Charge	5.4699/kWh 2,260,600.27
		Transmission Charge	244.36/kW 208,048.10
		System Loss Charge	0.157/kWh 64,884.96
		Sub-Total	2,533,533.33
TIN : 218-664-404-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 72,778.61
Period To : 09-26-2016	Pres Rdg : 2173.000		137.56/kW 117,118.58
Period From : 08-26-2016	Prev Rdg : 1943.400		0.0428/kWh 17,688.38
No of Days : 30	Diff Rdg : 229.600	Supply Charge	6,699.84/month 6,699.84
Avg kWh/day : 13,776.00	Registered : 413280		0.0304/kWh 12,563.71
Conn Load : 2249936	Billed kWh : 413280	Metering Charge	4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	231,600.48
Meter No : MTR1025154	Pole No : 0314916	Others	
Serial No : 50457071	Multiplier : 1800	Subsidy on Lifeline Charge	0.0904/kWh 37,360.51
		Senior Citizen Subsidy Charge	0.00012/kWh 49.59
Pres Reading 09-26-2016	Prev Reading 08-26-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 2,521.01
Demand : 4.693	4.220	Sub-Total	34,889.09
kWh : 2173.000	1943.400	Government Charges	
kVAR : 1017.000	904.100	Franchise Tax - Local	14,000.11
Billed Demand : 851.400	Billed kVAR : 203220	Value Added Tax	
Power Factor Value : 0.8974		Generation	145,596.49
To our valued customers,		Transmission	5,696.36
Please be advised that the Energy Regulatory Commission (ERC) has		System Loss	3,995.17
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Distribution	27,792.06
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Others	5,866.70
per kWh over the existing rate of P0.0406 per kWh, for all customer		Universal Charge	
classes effective this billing cycle.		Missionary Electrification	0.1561/kWh 64,513.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Environmental Charge	0.0025/kWh 1,033.20
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs	0.1938/kWh 80,093.66
The collection is remitted to the National Transmission Corporation		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 51,246.72
(Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	399,833.48
Thank you.		CURRENT BILL - SEPTEMBER 2016	3,199,856.38
		TOTAL AMOUNT DUE	3,199,856.38
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 9, 2016 -	3,443,208.50



Total Sales (VAT Inclusive)	3,199,856.38		
Less : VAT	188,946.78		
Amount Net of VAT	3,010,909.60		
Less: BIR 2306	78,727.89		
BIR 2307	56,280.46	VATable Sales	3,010,909.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875,901.25	VAT Zero Rated Sales	0.00
Add : VAT	188,946.78	VAT Amount	188,946.78
TOTAL AMOUNT DUE	3,064,848.03	TOTAL SALES	3,199,856.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/972/0/21/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045049837257				
ZENITH FOODS CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JOLLIBEE FOOD COMMISARY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-521-3	0453313342-9	10/11/2016	SEPTEMBER/2016	3,199,856.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04533133429

BC20/999.5/972/0/21/09-28-2016/87

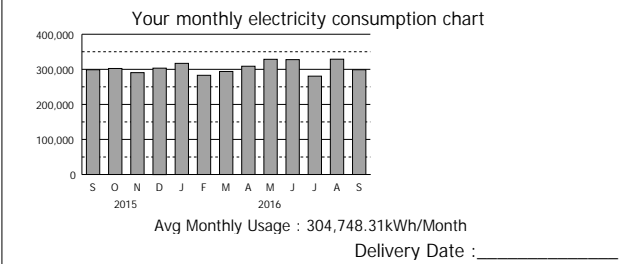
21642758763

1006695596
Date : 09-28-2016
BC20/999.5/975/1322731/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2164275876-3		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1849-30-716-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SHOGUN MANAGEMENT AND DEV. CORP.		CURRENT CHARGES	
Premise Address : GAISANO MANDAUE A. DEL ROSARIO ST.		Generation & Transmission	
TIN : 000-428-063-009		Generation Charge	5.4699/kWh 1,633,618.45
Metering Information-----		Transmission Charge	244.36/kW 192,829.36
Period To : 09-26-2016	Pres Rdg : 3385.000	System Loss Charge	0.157/kWh 46,888.99
Period From : 08-26-2016	Prev Rdg : 3073.900	Sub-Total	1,873,336.80
No of Days : 30	Diff Rdg : 311.100	Distribution Charges	
Avg kWh/day : 9.955.20	Registered : 298656	Distribution Charge	0.1761/kWh 52,593.32
Conn Load : 1790500	Billed kWh : 298656		137.56/kW 108,551.35
Power Metering Information-----		Supply Charge	0.0428/kWh 12,782.48
Meter No : MTR1025158	Pole No : 1322731		6,699.84/month 6,699.84
Serial No : 50457055	Multiplier : 960	Metering Charge	0.0304/kWh 9,079.14
			4,751.36/month 4,751.36
RdgDate : 09-26-2016	Pres Reading	Prev Reading	Consumption
Demand : 9.630	08-26-2016		
kWh : 3385.000	3073.900		298656.000
kVAR : 2584.000	2345.000		229440.000
Billed Demand : 789.120	Billed kVAR : 229440	Sub-Total	194,457.49
Power Factor Value : 0.7930		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0904/kWh 26,998.50
		Senior Citizen Subsidy Charge	0.00012/kWh 35.84
		Power Factor Penalty	21,669.27
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 1,821.80
		Sub-Total	46,881.81
		Government Charges	
		Franchise Tax - Local	10,573.38
		Value Added Tax	
		Generation	105,215.02
		Transmission	5,279.67
		System Loss	2,887.11
		Distribution	23,334.90
		Others	6,894.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46,620.20
		Environmental Charge	0.0025/kWh 746.64
		NPC Stranded Contract Costs	0.1938/kWh 57,879.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 37,033.34
		Sub-Total	296,464.41
		CURRENT BILL - SEPTEMBER 2016	2,411,140.51
		TOTAL AMOUNT DUE	2,411,140.51
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 9, 2016 - 2,607,873.78	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	2,411,140.51	
Less : VAT	143,611.32	
Amount Net of VAT	2,267,529.19	
Less: BIR 2306	59,838.09	
BIR 2307	42,504.99	VATable Sales 2,267,529.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,165,186.11	VAT Zero Rated Sales 0.00
Add : VAT	143,611.32	VAT Amount 143,611.32
TOTAL AMOUNT DUE	2,308,797.43	TOTAL SALES 2,411,140.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/975/0/21/09-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216160040873				
SHOGUN MANAGEMENT AND DEV. CORP. Premise Address : GAISANO MANDAUE A. DEL ROSARIO ST.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-30-716-4	Account ID 2164275876-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,411,140.51

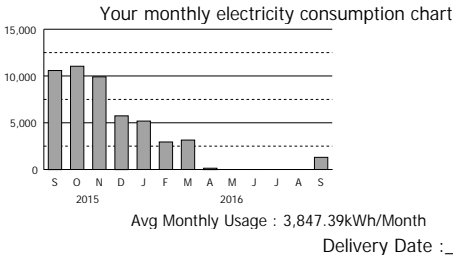
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21642758763

22227348178

1006695195
Date : 09-28-2016
BC20/999.5/5280/0031555/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2222734817-8		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1859-39-950-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : DUROS DEVELOPMENT CORPORATION		CURRENT CHARGES	
Premise Address : ARHDIOCESAN SEMINARY COMPOUND,BRO. LUZ,MABOLO,CEBU CITY		Generation & Transmission	
TIN : 004-262-032-000		Generation Charge	5.4699/kWh 7,132.75
Metering Information-----		Transmission Charge	370.03/kW 18,501.50
Period To : 09-26-2016	Pres Rdg : 2551.200	System Loss Charge	0.2302/kWh 300.18
Period From : 08-26-2016	Prev Rdg : 2534.900	Sub-Total	25,934.43
No of Days : 31	Diff Rdg : 16.300	Distribution Charges	
Avg kWh/day : 42.07	Registered : 1304	Distribution Charge	0.2922/kWh 381.03
Conn Load : 99180	Billed kWh : 1304		205.64/kW 10,282.00
Power Metering Information-----		Supply Charge	0.0442/kWh 57.64
Meter No : MTR1000239	Pole No : 0031555		1,131.63/month 1,131.63
Serial No : 13966344	Multiplier : 80	Metering Charge	0.023/kWh 29.99
			589.19/month 589.19
RdgDate : 09-26-2016	Pres Reading	Prev Reading	Consumption
Demand : 10.263	10.263	08-26-2016	13.920
kWh : 2551.200	2551.200		1304.000
kVAR : 2086.200	2086.200		2912.000
Billed Demand : 50.000	Billed kVAR : 2912	Sub-Total	12,471.48
Power Factor Value : 0.4087		Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0904/kWh 117.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge	0.00012/kWh 0.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Power Factor Penalty	31,080.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 7.95
Thank you.		Sub-Total	31,190.51
		Government Charges	
		Franchise Tax - Local	521.97
		Value Added Tax	
		Generation	459.38
		Transmission	506.57
		System Loss	17.47
		Distribution	1,496.58
		Others	3,805.50
		Universal Charge	
		Missionary Electrification	0.1561/kWh 203.56
		Environmental Charge	0.0025/kWh 3.26
		NPC Stranded Contract Costs	0.1938/kWh 252.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 161.70
		Sub-Total	7,428.71
		CURRENT BILL - SEPTEMBER 2016	77,025.13
		TOTAL AMOUNT DUE	77,025.13
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 8, 2016 - 33,279.20	



Total Sales (VAT Inclusive)	77,025.13	
Less : VAT	6,285.50	
Amount Net of VAT	70,739.63	
Less: BIR 2306	2,618.96	
BIR 2307	1,402.37	VATable Sales 70,739.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	66,718.30	VAT Zero Rated Sales 0.00
Add : VAT	6,285.50	VAT Amount 6,285.50
TOTAL AMOUNT DUE	73,003.80	TOTAL SALES 77,025.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.5/5280/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222338584820				
DUROS DEVELOPMENT CORPORATION Premise Address : ARHDIOCESAN SEMINARY COMPOUND,BRO. LUZ,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 1859-39-950-9	Account ID 2222734817-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 77,025.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22227348178

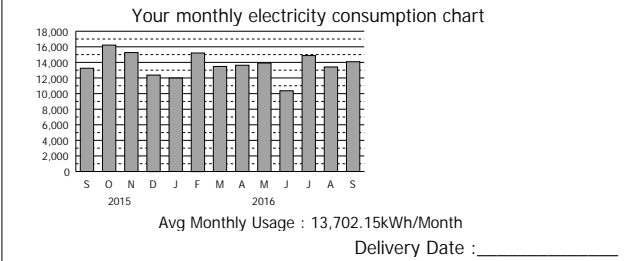
85021300000

1006695588
Date : 09-28-2016
BC20/999.5/5690/0009866/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8502130000-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1829-28-404-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PRIMEX TRADE SALES INC		CURRENT CHARGES	
Premise Address : A S FORTUNA MANDAUE,000000000		Generation & Transmission	
		Generation Charge	5.4699/kWh 77,033.70
		Transmission Charge	244.36/kW 31,815.67
		System Loss Charge	0.157/kWh 2,211.06
		Sub-Total	111,060.43
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.1761/kWh 2,480.05
Period To : 09-26-2016	Pres Rdg : 1352.600		137.56/kW 17,910.31
Period From : 08-26-2016	Prev Rdg : 1323.260		
No of Days : 30	Diff Rdg : 29.340	Supply Charge	0.0428/kWh 602.76
Avg kWh/day : 469.44	Registered : 14083		6,699.84/month 6,699.84
Conn Load : 373746	Billed kWh : 14083	Metering Charge	0.0304/kWh 428.13
			4,751.36/month 4,751.36
Power Metering Information-----		Sub-Total	32,872.45
Meter No : 2808 ELA0	Pole No : 0009866	Others	
Serial No : 99811355	Multiplier : 480	Subsidy on Lifeline Charge	0.0904/kWh 1,273.12
		Senior Citizen Subsidy Charge	0.00012/kWh 1.69
RdgDate : 09-26-2016	Prev Reading 08-26-2016	Surcharge	0.02 of 180,703.00 3,614.06
Demand : 11.897	11.745	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 85.91
kWh : 1352.600	1323.260	Sub-Total	4,802.96
kVAR : 691.300	679.731	Government Charges	
Billed Demand : 130.200	Billed kVAR : 5553	Franchise Tax - Local	743.68
Power Factor Value : 0.9303		Value Added Tax	
To our valued customers,		Generation	4,961.45
		Transmission	871.12
		System Loss	136.14
		Distribution	3,944.69
		Others	665.60
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,198.39
		Environmental Charge	0.0025/kWh 35.21
		NPC Stranded Contract Costs	0.1938/kWh 2,729.32
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,746.32
		Sub-Total	18,031.92
		CURRENT BILL - SEPTEMBER 2016	166,767.76
		TOTAL AMOUNT DUE	166,767.76
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 180,703.11	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	166,767.76	
Less : VAT	10,579.00	
Amount Net of VAT	156,188.76	
Less: BIR 2306	4,407.92	
BIR 2307	2,989.59	VATable Sales 156,188.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	148,791.25	VAT Zero Rated Sales 0.00
Add : VAT	10,579.00	VAT Amount 10,579.00
TOTAL AMOUNT DUE	159,370.25	TOTAL SALES 166,767.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/5690/0/21/09-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850332251262				
PRIMEX TRADE SALES INC Premise Address : A S FORTUNA MANDAUE,000000000		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-28-404-5	Account ID 8502130000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 166,767.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85021300000

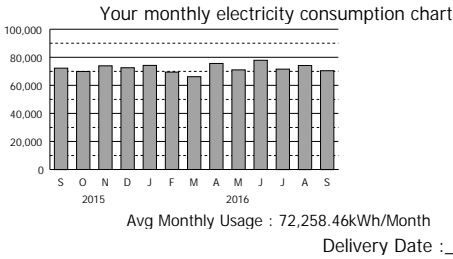
Bill ID 109308513939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10981300006

1006695661
Date : 09-28-2016
BC20/999.5/6340/1137535/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1098130000-6		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1819-60-374-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU COUNTRY CLUB		CURRENT CHARGES	
Premise Address : BANILAD, CEBU CITY		Generation & Transmission	
TIN : 000-551-774-000		Generation Charge	5.4699/kWh 385,431.03
Metering Information-----		Transmission Charge	244.36/kW 76,973.40
Period To : 09-26-2016 Pres Rdg :		System Loss Charge	0.157/kWh 11,062.85
Period From : 08-26-2016 Prev Rdg :		Sub-Total	473,467.28
No of Days : 30 Diff Rdg :		Distribution Charges	
Avg kWh/day : 2,348.80 Registered :		Distribution Charge	0.1761/kWh 12,408.71
Conn Load : 490300 Billed kWh : 70464			137.56/kW 43,331.40
Power Metering Information-----		Supply Charge	0.0428/kWh 3,015.86
Meter No : MTR1123249 Pole No : 1137535			6,699.84/month 6,699.84
Serial No : 50881699 Multiplier : 600		Metering Charge	0.0304/kWh 2,142.11
RdgDate: 09-26-2016 Pres Reading Prev Reading Consumption		Sub-Total	4,751.36/month 4,751.36
Demand : 0.525 0.000 315.000		Others	72,349.28
kWh : 23.000 0.000 13800.000		Subsidy on Lifeline Charge	0.0904/kWh 6,369.95
kVAR : 6.000 0.000 3600.000		Senior Citizen Subsidy Charge	0.00012/kWh 8.46
Meter No : 2709 ELA0 Pole No : 1137535		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 429.83
Serial No : 97687938 Multiplier : 360		Sub-Total	5,948.58
RdgDate: 09-19-2016 Pres Reading Prev Reading Consumption		Government Charges	
Demand : 34.756 34.074 245.520		Franchise Tax - Local	4,138.24
kWh : 11152.400 10995.000 56664.000		Value Added Tax	
kVAR : 3908.700 3861.200 17100.000		Generation	24,824.11
Billed Demand : 315.000 Billed kVAR : 20700		Transmission	2,107.53
Power Factor Value : 0.9594		System Loss	681.18
		Distribution	8,681.91
		Others	1,210.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 10,999.43
		Environmental Charge	0.0025/kWh 176.16
		NPC Stranded Contract Costs	0.1938/kWh 13,655.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 8,737.54
		Sub-Total	75,212.44
		CURRENT BILL - SEPTEMBER 2016	626,977.58
		TOTAL AMOUNT DUE	626,977.58
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 8, 2016 - 612,461.18	



Total Sales (VAT Inclusive)	626,977.58	
Less : VAT	37,505.15	
Amount Net of VAT	589,472.43	
Less: BIR 2306	15,627.18	
BIR 2307	11,118.07	VATable Sales 589,472.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	562,727.18	VAT Zero Rated Sales 0.00
Add : VAT	37,505.15	VAT Amount 37,505.15
TOTAL AMOUNT DUE	600,232.33	TOTAL SALES 626,977.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/999.5/6340/0/10/09-28-2016/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109308513939				
CEBU COUNTRY CLUB Premise Address : BANILAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-60-374-1	Account ID 1098130000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 626,977.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10981300006

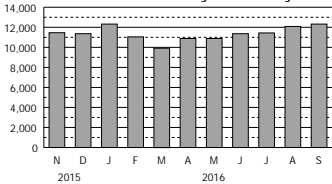
BC20/999.5/6340/0/10/09-28-2016/87

98364010243

1006695352
Date : 09-28-2016
BC20/999.9/0/0439254/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9836401024-3		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1861-82-389-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : YAP, RAMON CARLO TIU		CURRENT CHARGES	
Premise Address : DA VINCI'S PIZZA, 399 JONES AVE., SAMBAG II, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.3438/kWh 64,553.10
Metering Information-----		Transmission Charge	0.5807/kWh 7,014.86
Meter No : MTR1123138	Pole No : 0439254	System Loss Charge	0.8853/kWh 10,694.42
Serial No : 15971499	Multiplier : 80	Sub-Total	82,262.38
Period To : 08-26-2016	Pres Rdg : 2054	Distribution Charges	
Period From : 07-26-2016	Prev Rdg : 1903	Distribution Charge	1.3692/kWh 16,539.94
No of Days : 31	Diff Rdg : 151	Supply Charge	460.54/month 460.54
Avg kWh/day : 389.68	Registered : 12080	Metering Charge	525.08/month 525.08
Conn Load : 38601	Billed kWh : 12080	Sub-Total	17,525.56
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0929/kWh 1,122.23
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000139/kWh 1.68
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Surcharge	0.02 of 141,454.50 2,829.09
Thank you.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 73.69
		Sub-Total	3,879.31
		Government Charges	
		Franchise Tax - Local	777.49
		Value Added Tax	
		Generation	4,141.93
		Transmission	185.17
		System Loss	648.04
		Distribution	2,103.07
		Others	558.82
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,885.69
		Environmental Charge	0.0025/kWh 30.20
		NPC Stranded Contract Costs	0.1938/kWh 2,341.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,497.92
		Sub-Total	14,169.43
		CURRENT BILL - AUGUST 2016	117,836.68
		TOTAL AMOUNT DUE	117,836.68
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 26, 2016 - 111,724.95	

Your monthly electricity consumption chart



Avg Monthly Usage : 11,368.73kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	117,836.68		
Less : VAT	7,637.03		
Amount Net of VAT	110,199.65		
Less: BIR 2306	3,182.10		
BIR 2307	2,088.89	VATable Sales	110,199.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104,928.66	VAT Zero Rated Sales	0.00
Add : VAT	7,637.03	VAT Amount	7,637.03
TOTAL AMOUNT DUE	112,565.69	TOTAL SALES	117,836.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983823466146

YAP, RAMON CARLO TIU Premise Address : DA VINCI'S PIZZA, 399 JONES AVE., SAMBAG II, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1861-82-389-4	Account ID 9836401024-3	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 117,836.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

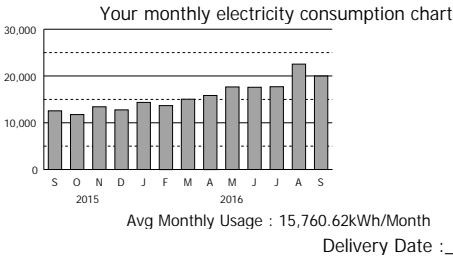
98364010243

BC20/999.9/0/0/10/09-28-2016/87

93816374628

1006696000
Date : 09-28-2016
BC20/999.9/0/1560996/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9381637462-8		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1859-67-236-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : APPLEONE PROPERTIES INC.		CURRENT CHARGES	
Premise Address : (MAIN) TOWER 1 GOOD SHEPHERD ROAD,APPLEONE BANAWA HEIGHTS,BANAWA, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 109,283.13
Metering Information-----		Transmission Charge	244.36/kW 18,913.46
Period To : 09-26-2016 Pres Rdg : 497.400		System Loss Charge	0.157/kWh 3,136.70
Period From : 08-26-2016 Prev Rdg : 439.400		Sub-Total	131,333.29
No of Days : 31 Diff Rdg : 58.000		Distribution Charges	
Avg kWh/day : 644.48 Registered : 34800		Distribution Charge	0.1761/kWh 3,518.30
Conn Load : 900000 Billed kWh : 19979			137.56/kW 10,647.14
Power Metering Information-----		Supply Charge	0.0428/kWh 855.10
Meter No : MTR1112697 Pole No : 1560996			6,699.84/month 6,699.84
Serial No : 51001719 Multiplier : 600		Metering Charge	0.0304/kWh 607.36
RdgDate: 09-26-2016 Pres Reading Prev Reading Consumption		Sub-Total	27,079.10
Demand : 1.074 0.945 77.400		Others	
kWh : 497.400 439.400 34800.000		Subsidy on Lifeline Charge	0.0904/kWh 1,806.10
kVAR : 45.700 42.100 2160.000		Senior Citizen Subsidy Charge	0.00012/kWh 2.40
Billed Demand : 77.400 Billed kVAR : 2160		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 121.87
Power Factor Value : 0.9942		Sub-Total	1,686.63
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Franchise Tax - Local	1,200.74
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	7,038.51
Thank you.		Transmission	517.85
		System Loss	193.13
		Distribution	3,249.49
		Others	346.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 3,118.72
		Environmental Charge	0.0025/kWh 49.95
		NPC Stranded Contract Costs	0.1938/kWh 3,871.93
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2,477.40
		Sub-Total	22,064.20
		CURRENT BILL - SEPTEMBER 2016	182,163.22
		TOTAL AMOUNT DUE	182,163.22
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 20, 2016 - 164,924.68	



Total Sales (VAT Inclusive)	182,163.22	
Less : VAT	11,345.46	
Amount Net of VAT	170,817.76	
Less: BIR 2306	4,727.29	
BIR 2307	3,226.00	VATable Sales 170,817.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	162,864.47	VAT Zero Rated Sales 0.00
Add : VAT	11,345.46	VAT Amount 11,345.46
TOTAL AMOUNT DUE	174,209.93	TOTAL SALES 182,163.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938103383806

APPLEONE PROPERTIES INC. Premise Address : (MAIN) TOWER 1 GOOD SHEPHERD ROAD,APPLEONE BANAWA HEIGHTS,BANAWA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-67-236-1	Account ID 9381637462-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 182,163.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93816374628

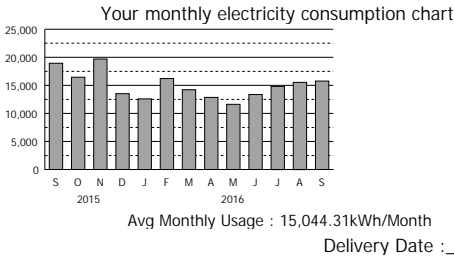
Bill ID 645526769621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64594958833

1006695390
Date : 09-28-2016
BC20/999.9/0/1545141/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6459495883-3		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1861-54-194-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBU NORMAL UNIVERSITY		CURRENT CHARGES	
Premise Address : OSMENA BLVD.,JONES AVE., CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 86,205.62
		Transmission Charge	370.03/kW 23,681.92
		System Loss Charge	0.2302/kWh 3,627.95
		Sub-Total	113,515.49
TIN : 001-376-907-000		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 4,605.07
Period To : 09-26-2016	Pres Rdg : 3323.000		205.64/kW 13,160.96
Period From : 08-26-2016	Prev Rdg : 3126.000		0.0442/kWh 696.59
No of Days : 32	Diff Rdg : 197.000	Supply Charge	1,131.63/month 1,131.63
Avg kWh/day : 492.50	Registered : 15760		0.023/kWh 362.48
Conn Load : 125000	Billed kWh : 15760	Metering Charge	589.19/month 589.19
Power Metering Information-----		Sub-Total	20,545.92
Meter No : MTR1094853	Pole No : 1545141	Others	
Serial No : 14970304	Multiplier : 80	Subsidy on Lifeline Charge	0.0904/kWh 1,424.70
		Senior Citizen Subsidy Charge	0.00012/kWh 1.89
Pres Reading 09-26-2016	Prev Reading 08-26-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 96.14
Demand : 15.420	14.620	Sub-Total	1,330.45
kWh : 3323.000	3126.000	Government Charges	
kVAR : 877.000	826.000	Franchise Tax - Local	1,015.42
Billed Demand : 64.000	Billed kVAR : 4080	Value Added Tax	
Power Factor Value : 0.9681		Generation	5,552.17
To our valued customers,		Transmission	648.42
Please be advised that the Energy Regulatory Commission (ERC) has		System Loss	211.26
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Distribution	2,465.51
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Others	281.50
per kWh over the existing rate of P0.0406 per kWh, for all customer		Universal Charge	
classes effective this billing cycle.		Missionary Electrification	0.1561/kWh 2,460.14
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Environmental Charge	0.0025/kWh 39.40
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs	0.1938/kWh 3,054.29
The collection is remitted to the National Transmission Corporation		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,954.24
(Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	17,682.35
Thank you.		CURRENT BILL - SEPTEMBER 2016	153,074.21
		TOTAL AMOUNT DUE	153,074.21
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 8, 2016 - 148,806.07	



Total Sales (VAT Inclusive)	153,074.21	
Less : VAT	9,158.86	
Amount Net of VAT	143,915.35	
Less: BIR 2306	3,816.20	
BIR 2307	2,728.15	VATable Sales 143,915.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	137,371.00	VAT Zero Rated Sales 0.00
Add : VAT	9,158.86	VAT Amount 9,158.86
TOTAL AMOUNT DUE	146,529.86	TOTAL SALES 153,074.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/999.9/0/0/10/09-28-2016/87
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645526769621				
CEBU NORMAL UNIVERSITY Premise Address : OSMENA BLVD.,JONES AVE., CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-54-194-5	Account ID 6459495883-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 153,074.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64594958833

BC20/999.9/0/0/10/09-28-2016/87

98364010243

1006695374
Date : 09-28-2016
BC20/999.9/0/0439254/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9836401024-3		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1861-82-389-4		PREVIOUS BALANCE	117,836.68
Customer Information-----			
Name : YAP, RAMON CARLO TIU		CURRENT CHARGES	
Premise Address : DA VINCI'S PIZZA, 399 JONES AVE., SAMBAG II, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 67,389.17
Metering Information-----		Transmission Charge	0.5379/kWh 6,626.93
Meter No : MTR1123138	Pole No : 0439254	System Loss Charge	0.885/kWh 10,903.20
Serial No : 15971499	Multiplier : 80	Sub-Total	84,919.30
Period To : 09-26-2016	Pres Rdg : 2208	Distribution Charges	
Period From : 08-26-2016	Prev Rdg : 2054	Distribution Charge	1.3692/kWh 16,868.54
No of Days : 31	Diff Rdg : 154	Supply Charge	460.54/month 460.54
Avg kWh/day : 397.42	Registered : 12320	Metering Charge	525.08/month 525.08
Conn Load : 38601	Billed kWh : 12320	Sub-Total	17,854.16
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0904/kWh 1,113.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.00012/kWh 1.48
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 75.15
Thank you.		Sub-Total	1,040.06
		Government Charges	
		Franchise Tax - Local	778.59
		Value Added Tax	
		Generation	4,340.28
		Transmission	181.44
		System Loss	667.55
		Distribution	2,142.50
		Others	218.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,923.15
		Environmental Charge	0.0025/kWh 30.80
		NPC Stranded Contract Costs	0.1938/kWh 2,387.62
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,527.68
		Sub-Total	14,197.85
		CURRENT BILL - SEPTEMBER 2016	118,011.37
		TOTAL AMOUNT DUE	235,848.05
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - AUGUST 26, 2016 - 111,724.95	

Your monthly electricity consumption chart

Avg Monthly Usage : 11,368.73kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	118,011.37
Less : VAT	7,550.01
Amount Net of VAT	110,461.36
Less: BIR 2306	3,145.85
BIR 2307	2,091.84
SC/PWD DISCOUNT	0.00
Amount Due	105,223.67
Add : VAT	7,550.01
TOTAL AMOUNT DUE	112,773.68

VATable Sales	110,461.36
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7,550.01
TOTAL SALES	118,011.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983692780999

YAP, RAMON CARLO TIU
Premise Address : DA VINCI'S PIZZA, 399 JONES AVE., SAMBAG II, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-389-4	9836401024-3	10/11/2016	SEPTEMBER/2016	235,848.05

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 580648226931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58097000002

1006696131
Date : 09-28-2016
BC21/27.0/999999/0421213/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 5809700000-2	Rate Schedule :	03-S-33
Collection Ref. Code	: 1843-61-587-8	Business Style :	
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: GANDIONCO,ROBERTO R	CURRENT CHARGES	
Premise Address	: URGELLO ST.,SAMBAG II,CEBU CITY	Generation & Transmission	
Billing Address	: RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625	Generation Charge	5.4699/kWh 142.22
TIN	:	Transmission Charge	0.6049/kWh 15.73
Metering Information-----		System Loss Charge	0.8472/kWh 22.03
Meter No	: 148546DS6	Sub-Total	179.98
Serial No	: 12105809	Distribution Charges	
Period To	: 09-27-2016	Distribution Charge	1.7506/kWh 45.52
Period From	: 08-27-2016	Supply Charge	0.4118/kWh 10.71
No of Days	: 31	Metering Charge	0.6989/kWh 18.17
Avg kWh/day	: 0.84		5.00/month 5.00
Conn Load	: 6080	Sub-Total	79.40
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0904/kWh 2.35
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total	2.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges	
Thank you.		Franchise Tax - Local	1.96
		Value Added Tax	
		Generation	9.16
		Transmission	0.43
		System Loss	1.33
		Distribution	9.53
		Others	0.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.05
		Environmental Charge	0.0025/kWh 0.07
		NPC Stranded Contract Costs	0.1938/kWh 5.04
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.22
		Sub-Total	35.31
		CURRENT BILL - SEPTEMBER 2016	297.04
		TOTAL AMOUNT DUE	297.04
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 2,174.26	

Your monthly electricity consumption chart

Avg Monthly Usage : 907.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	297.04
Less : VAT	20.97
Amount Net of VAT	276.07
Less: BIR 2306	8.75
BIR 2307	5.27
SC/PWD DISCOUNT	0.00
Amount Due	262.05
Add : VAT	20.97
TOTAL AMOUNT DUE	283.02

VATable Sales	276.07
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	20.97
TOTAL SALES	297.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/27.0/999999/0/21/09-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580648226931

GANDIONCO,ROBERTO R
Premise Address : URGELLO ST.,SAMBAG II,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-587-8	5809700000-2	10/11/2016	SEPTEMBER/2016	297.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

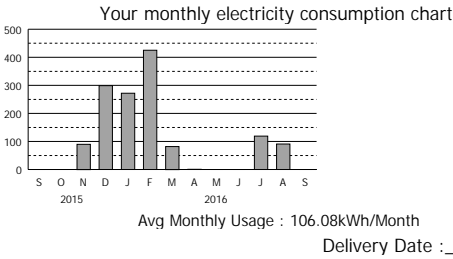
Bill ID 242902953369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24255100000

1006696035
Date : 09-28-2016
BC21/69.0/777120/0407172/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2425510000-0		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1843-37-281-9		PREVIOUS BALANCE		- 2,670.73	
Customer Information-----					
Name : TUXEDO BUSINESS SUITES INC.		CURRENT CHARGES			
Premise Address : METER 4, #60 PELAEZ ST.,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1072466 Pole No : 0407172		Others			
Serial No : 40039204 Multiplier : 1		Government Charges			
Period To : 09-27-2016 Pres Rdg : 1301		Franchise Tax - Local			
Period From : 08-27-2016 Prev Rdg : 1301		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 21190 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - SEPTEMBER 2016			5.64
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Please Pay on Due Date - 10/11/2016			
Thank you.		LAST PAYMENT - FEBRUARY 6, 2015 - 3.44			



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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.0/777120/0/10/09-28-2016/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 242902953369				
TUXEDO BUSINESS SUITES INC. Premise Address : METER 4, #60 PELAEZ ST.,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-37-281-9	Account ID 2425510000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 2,665.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24255100000

BC21/69.0/777120/0/10/09-28-2016/88

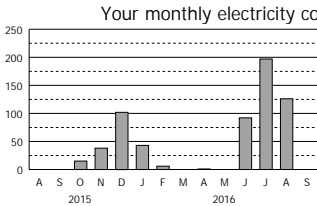
Bill ID 342046579607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34255100009

1006696079
Date : 09-28-2016
BC21/69.0/777130/0407172/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3425510000-9		Rate Schedule : 03-S-34		Business Style :	
Collection Ref. Code : 1843-37-125-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TUXEDO BUSINESS SUITES INC.		CURRENT CHARGES			
Premise Address : METER 5, #60 PELAEZ ST.,CEBU CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : 140345WS6 Pole No : 0407172		Others			
Serial No : 62604505 Multiplier : 1		Government Charges			
Period To : 09-27-2016 Pres Rdg : 8716		Franchise Tax - Local			
Period From : 08-27-2016 Prev Rdg : 8716		Value Added Tax			
No of Days : 31 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 10070 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
		NPC Stranded Contract Costs		0.1938/kWh	0.00
To our valued customers,		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.64
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - SEPTEMBER 2016			5.64
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 10/11/2016			
classes effective this billing cycle.		LAST PAYMENT - SEPTEMBER 5, 2016 - 1,406.89			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers					
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



Avg Monthly Usage : 47.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/69.0/777130/0/10/09-28-2016/88
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342046579607

TUXEDO BUSINESS SUITES INC. Premise Address : METER 5, #60 PELAEZ ST.,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-37-125-1	Account ID 3425510000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	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.

34255100009

BC21/69.0/777130/0/10/09-28-2016/88

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

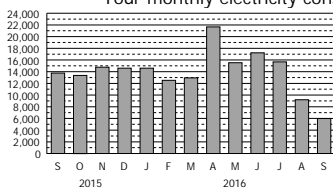
Bill ID 859706531486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85946100006

1006696149
Date : 09-28-2016
BC21/69.0/777270/0772446/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8594610000-6		Rate Schedule : 04-P-48	Business Style :
Collection Ref. Code : 1835-67-611-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBUVIEW REALTY CORPORATION		CURRENT CHARGES	
Premise Address : SANCIANGKO ST		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 32,737.35
Metering Information-----		Transmission Charge	0.5379/kWh 3,219.33
Meter No : MTR1086115	Pole No : 0772446	System Loss Charge	0.885/kWh 5,296.73
Serial No : 14755657	Multiplier : 1	Sub-Total	41,253.41
Period To : 09-27-2016	Pres Rdg : 22498	Distribution Charges	
Period From : 08-27-2016	Prev Rdg : 16513	Distribution Charge	1.3692/kWh 8,194.66
No of Days : 31	Diff Rdg : 5985	Supply Charge	460.54/month 460.54
Avg kWh/day : 193.07	Registered : 5985	Metering Charge	525.08/month 525.08
Conn Load : 22380	Billed kWh : 5985	Sub-Total	9,180.28
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Charge	0.0904/kWh 541.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.00012/kWh 0.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 36.51
Thank you.		Sub-Total	505.25
		Government Charges	
		Franchise Tax - Local	382.04
		Value Added Tax	
		Generation	2,108.48
		Transmission	88.14
		System Loss	324.28
		Distribution	1,101.63
		Others	106.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 934.26
		Environmental Charge	0.0025/kWh 14.96
		NPC Stranded Contract Costs	0.1938/kWh 1,159.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 742.14
		Sub-Total	6,962.29
		CURRENT BILL - SEPTEMBER 2016	57,901.23
		TOTAL AMOUNT DUE	57,901.23
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 7, 2016 - 87,539.47	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	57,901.23
		Less : VAT	3,729.00
Avg Monthly Usage : 13,990.62kWh/Month		Amount Net of VAT	54,172.23
Delivery Date : _____		Less: BIR 2306	1,553.76
		BIR 2307	1,026.42
		SC/PWD DISCOUNT	0.00
		Amount Due	51,592.05
		Add : VAT	3,729.00
		TOTAL AMOUNT DUE	55,321.05
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	54,172.23
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	3,729.00
		TOTAL SALES	57,901.23
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC21/69.0/777270/0/10/09-28-2016/88	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 859706531486				
CEBUVIEW REALTY CORPORATION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SANCIANGKO ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-67-611-1	8594610000-6	10/11/2016	SEPTEMBER/2016	57,901.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85946100006

BC21/69.0/777270/0/10/09-28-2016/88

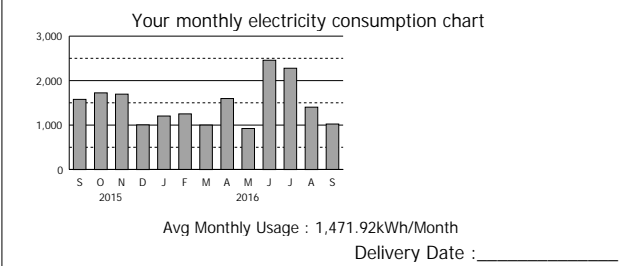
Bill ID 175677715630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17575100007

1006695989
Date : 09-28-2016
BC21/69.0/777280/0431584/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1757510000-7		Rate Schedule : 03-S-35	Business Style :
Collection Ref. Code : 1823-36-677-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BESAVILLA,MIMOSA C		CURRENT CHARGES	
Premise Address : OSMENA BLVD SANCIANGKO		Generation & Transmission	
		Generation Charge	5.4699/kWh 5,590.24
		Transmission Charge	0.6049/kWh 618.21
		System Loss Charge	0.8472/kWh 865.84
		Sub-Total	7,074.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,789.11
Meter No : MTR1156661	Pole No : 0431584	Supply Charge	0.4118/kWh 420.86
Serial No : 85062413	Multiplier : 1	Metering Charge	0.6989/kWh 714.28
Period To : 09-27-2016	Pres Rdg : 7751		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 6729	Sub-Total	2,929.25
No of Days : 31	Diff Rdg : 1022	Others	
Avg kWh/day : 32.97	Registered : 1022	Subsidy on Lifeline Charge	0.0904/kWh 92.39
Conn Load : 19055	Billed kWh : 1022	Senior Citizen Subsidy Charge	0.00012/kWh 0.12
To our valued customers,		Surcharge	0.02 of 16,180.50 323.61
		Sub-Total	416.12
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	78.15
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	360.05
		Transmission	16.93
		System Loss	52.61
		Distribution	351.51
		Others	59.31
		Universal Charge	
		Missionary Electrification	0.1561/kWh 159.54
		Environmental Charge	0.0025/kWh 2.56
		NPC Stranded Contract Costs	0.1938/kWh 198.06
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 126.73
		Sub-Total	1,405.45
Thank you.		CURRENT BILL - SEPTEMBER 2016	11,825.11
		TOTAL AMOUNT DUE	11,825.11
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 14, 2016 - 16,180.48	



Total Sales (VAT Inclusive)	11,825.11	
Less : VAT	840.41	
Amount Net of VAT	10,984.70	
Less: BIR 2306	350.17	
BIR 2307	209.96	VATable Sales 10,984.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	10,424.57	VAT Zero Rated Sales 0.00
Add : VAT	840.41	VAT Amount 840.41
TOTAL AMOUNT DUE	11,264.98	TOTAL SALES 11,825.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.0/777280/0/10/09-28-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175677715630				
BESAVILLA,MIMOSA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OSMENA BLVD SANCIANGKO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-677-5	1757510000-7	10/11/2016	SEPTEMBER/2016	11,825.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17575100007

BC21/69.0/777280/0/10/09-28-2016/88

Bill ID 258756565200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

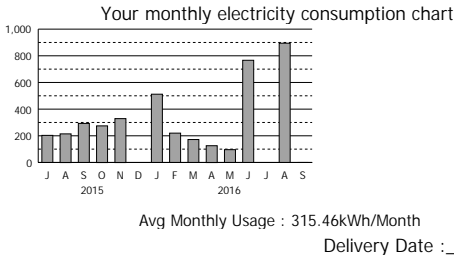
BILLING STATEMENT

25855100001

1006696209
Date : 09-28-2016
BC21/69.1/777315/0772145/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2585510000-1				Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1805-83-227-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : ARCENAS, RAMON DR				Generation & Transmission			
Premise Address : COLON STREET				Distribution Charges			
				Metering Charge		5.00/month	5.00
Billing Address : 4TH FLR DR. RAMON ARCENAS BLDG., Osmena Blvd.				Sub-Total		5.00	
Cebu City Tel. no. 2536057				Others			
TIN : 004-273-533-000				Government Charges			
Metering Information-----				Franchise Tax - Local		0.04	
Meter No : MTR1104172		Pole No : 0772145		Value Added Tax			
Serial No : 40046652		Multiplier : 1		Distribution		0.60	
Period To : 09-27-2016		Pres Rdg : 2675		Universal Charge			
Period From : 08-27-2016		Prev Rdg : 2675		Missionary Electrification		0.1561/kWh	0.00
No of Days : 31		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 : 3432		Billed kWh : 0		Sub-Total		0.64	
To our valued customers,				CURRENT BILL - SEPTEMBER 2016		5.64	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				TOTAL AMOUNT DUE		5.64	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 8, 2016 - 9,947.79			

Thank you.



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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/69.1/777315/0/10/09-28-2016/88	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 258756565200				
ARCENAS, RAMON DR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : COLON STREET		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-83-227-1	2585510000-1	10/11/2016	SEPTEMBER/2016	5.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25855100001

BC21/69.1/777315/0/10/09-28-2016/88

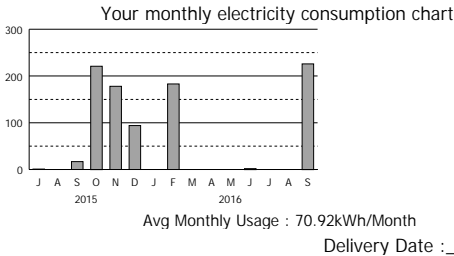
Bill ID 906495721656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90692200000

1006695582
Date : 09-28-2016
BC16/932.0/24180/0345663/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9069220000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-90-911-6		PREVIOUS BALANCE				- 962.06	
Customer Information-----				CURRENT CHARGES			
Name : LIM,CHIN KEE		Generation & Transmission					
Premise Address : UNIT 1007 10TH FLR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK		Generation Charge		5.4699/kWh		1,236.20	
TIN : 000-070-221-000		Transmission Charge		0.3425/kWh		77.41	
Metering Information-----		System Loss Charge		0.8726/kWh		197.21	
Meter No : 159174DS6	Pole No : 0345663	Sub-Total				1,510.82	
Serial No : 12527565	Multiplier : 1	Distribution Charges					
Period To : 09-22-2016	Pres Rdg : 90537	Distribution Charge		1.7506/kWh		395.64	
Period From : 08-22-2016	Prev Rdg : 90311	Supply Charge		0.4118/kWh		93.07	
No of Days : 31	Diff Rdg : 226	Metering Charge		0.6989/kWh		157.95	
Avg kWh/day : 7.29	Registered : 226	Sub-Total		5.00/month		5.00	
Conn Load : 13500	Billed kWh : 226	Others				651.66	
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh		20.43	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Senior Citizen Subsidy Charge		0.00012/kWh		0.03	
		Sub-Total				20.46	
		Government Charges					
Thank you.		Franchise Tax - Local				16.37	
		Value Added Tax					
		Generation				79.62	
		Transmission				2.12	
		System Loss				12.20	
		Distribution				78.20	
		Others				4.42	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		35.27	
		Environmental Charge		0.0025/kWh		0.57	
		NPC Stranded Contract Costs		0.1938/kWh		43.80	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		28.02	
		Sub-Total				300.59	
		CURRENT BILL - SEPTEMBER 2016				2,483.53	
		Debit Adjustments				938.70	
		TOTAL AMOUNT DUE				2,460.17	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - MARCH 1, 2016 - 2,005.00					



Total Sales (VAT Inclusive)	2,483.53	
Less : VAT	176.56	
Amount Net of VAT	2,306.97	
Less: BIR 2306	73.59	
BIR 2307	43.99	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	2,189.39	VAT Zero Rated Sales
Add : VAT	176.56	VAT Amount
TOTAL AMOUNT DUE	2,365.95	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/932.0/24180/0/10/09-28-2016/89	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 906495721656

LIM,CHIN KEE Premise Address : UNIT 1007 10TH FLR,PARK TOWER ONE CONDO,CEBU BUSINESS PARK		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-90-911-6	Account ID 9069220000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 2,460.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90692200000

BC16/932.0/24180/0/10/09-28-2016/89

Bill ID 298687577680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29876200006

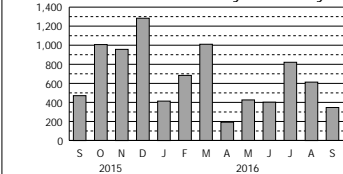
1006695900
Date : 09-28-2016
BC17/231.1/99999/0123894/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2987620000-6		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 1821-34-215-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ACG REALITY DEVT. & HOLDINGS CORP. (TM) C/		CURRENT CHARGES	
Premise Address : ZUELLIG AVE.,RECLAMATION AREA,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 1,892.59
		Transmission Charge	0.6049/kWh 209.30
		System Loss Charge	0.8472/kWh 293.13
		Sub-Total	2,395.02
Billing Address : C/O Allan C. Go, 1st Street,Happy Valley V. Rama		Distribution Charges	
Avenue Cebu City Tel. no.2535973		Distribution Charge	1.7506/kWh 605.71
TIN :		Supply Charge	0.4118/kWh 142.48
Metering Information-----		Metering Charge	0.6989/kWh 241.82
Meter No : 207662WS6	Pole No : 0123894		5.00/month 5.00
Serial No : 48051497	Multiplier : 1	Sub-Total	
Period To : 09-22-2016	Pres Rdg : 67121	Others	
Period From : 08-23-2016	Prev Rdg : 66775	Subsidy on Lifeline Charge	0.0904/kWh 31.28
No of Days : 30	Diff Rdg : 346	Senior Citizen Subsidy Charge	0.00012/kWh 0.04
Avg kWh/day : 11.53	Registered : 346	Surcharge	0.02 of 6,806.00 136.12
Conn Load : 14713	Billed kWh : 346	Sub-Total	167.44
To our valued customers,		Government Charges	
		Franchise Tax - Local	17.79
		Value Added Tax	
		Generation	121.90
		Transmission	5.73
		System Loss	17.82
		Distribution	119.40
		Others	22.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.01
		Environmental Charge	0.0025/kWh 0.87
		NPC Stranded Contract Costs	0.1938/kWh 67.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 42.90
		Sub-Total	469.70
		CURRENT BILL - SEPTEMBER 2016	4,027.17
		TOTAL AMOUNT DUE	4,027.17
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 6, 2016 - 6,805.97	

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 663.46kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	4,027.17	
Less : VAT	287.08	
Amount Net of VAT	3,740.09	
Less: BIR 2306	119.63	
BIR 2307	71.51	VATable Sales 3,740.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,548.95	VAT Zero Rated Sales 0.00
Add : VAT	287.08	VAT Amount 287.08
TOTAL AMOUNT DUE	3,836.03	TOTAL SALES 4,027.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC17/231.1/99999/0/10/09-28-2016/89
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298687577680				
ACG REALITY DEVT. & HOLDINGS CORP. (TM) C/O. ALAN Premise Address : ZUELLIG AVE.,RECLAMATION AREA,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-34-215-1	Account ID 2987620000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,027.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29876200006

BC17/231.1/99999/0/10/09-28-2016/89

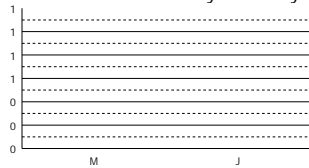
Bill ID 375281212611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37529580617

1006695473
Date : 09-28-2016
BC19/570.1/0/0950646/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3752958061-7		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1863-45-452-7		PREVIOUS BALANCE		7,254.63	
Customer Information-----					
Name : SENEN,PAULIN PILAPIL		CURRENT CHARGES			
Premise Address : DEPED CITY OF NAGA DIVISION,WEST POBLACION, CITY OF NAGA		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 0.17000/month 0.17			
Meter No : MTR1123045 Pole No : 0950646		Sub-Total 0.17			
Serial No : 15676164 Multiplier : 80		Others			
Period To : 05-07-2016 Pres Rdg : 0		Government Charges			
Period From : 05-07-2016 Prev Rdg : 0		Value Added Tax			
No of Days : 0 Diff Rdg : 0		Distribution 0.02			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 84520 Billed kWh : 0		Missionary Electrification 0.1561/kWh 0.00			
To our valued customers,		NPC Stranded Contract Costs 0.1938/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - MAY 2016 0.19			
Thank you.		Advance Payment/Credit Adjustments - 7,254.63			
		TOTAL AMOUNT DUE 0.19			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - APRIL 7, 2016 - 240,103.16			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		0.19	
		Less : VAT		0.02	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		0.17	
Delivery Date : _____		Less: BIR 2306		0.01	
		BIR 2307		0.00	VATable Sales 0.17
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		0.16	VAT Zero Rated Sales 0.00
		Add : VAT		0.02	VAT Amount 0.02
		TOTAL AMOUNT DUE		0.18	TOTAL SALES 0.19
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC19/570.1/0/0/33/09-28-2016/89					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 375281212611				
SENEN,PAULIN PILAPIL Premise Address : DEPED CITY OF NAGA DIVISION,WEST POBLACION, CITY OF NAGA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-45-452-7	Account ID 3752958061-7	Due Date 10/11/2016	Bill MONTH/YR MAY/2016	Total Amount Due 0.19
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

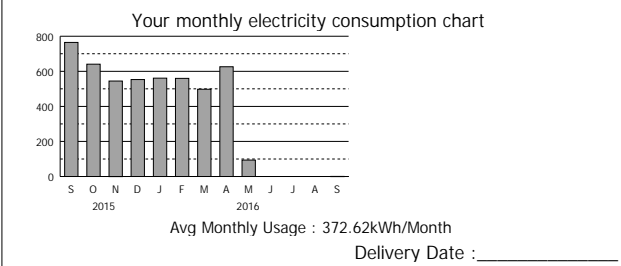
Bill ID 219311436702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21966200004

1006696259
Date : 09-28-2016
BC21/109.0/99999/0337885/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2196620000-4		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1841-92-224-2		PREVIOUS BALANCE		- 0.08	
Customer Information-----					
Name : HELPMATE INC.		CURRENT CHARGES			
Premise Address : M7 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.6049/kWh	0.60
		System Loss Charge		0.8472/kWh	0.85
TIN : 000-312-160-000		Sub-Total			6.92
Metering Information-----		Distribution Charges			
Meter No : 140845WS6	Pole No : 0337885	Distribution Charge		1.7506/kWh	1.75
Serial No : 43429023	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 09-27-2016	Pres Rdg : 60111	Metering Charge		0.6989/kWh	0.70
Period From : 08-27-2016	Prev Rdg : 60110			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 15010	Billed kWh : 1	Subsidy on Lifeline Charge		0.0904/kWh	0.09
To our valued customers,		Sub-Total			0.09
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.11
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			0.02
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.94
		CURRENT BILL - SEPTEMBER 2016			16.81
		TOTAL AMOUNT DUE			16.73
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 7, 2016 - 5.00			



Total Sales (VAT Inclusive)	16.81
Less : VAT	1.36
Amount Net of VAT	15.45
Less: BIR 2306	0.57
BIR 2307	0.30
SC/PWD DISCOUNT	0.00
Amount Due	14.58
Add : VAT	1.36
TOTAL AMOUNT DUE	15.94
VATable Sales	15.45
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.36
TOTAL SALES	16.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/109.0/99999/0/10/09-28-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219311436702				
HELMATE INC. Premise Address : M7 330 N. BACALSO AVENUE,DULJO-FATIMA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-92-224-2	Account ID 2196620000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 16.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21966200004

BC21/109.0/99999/0/10/09-28-2016/89

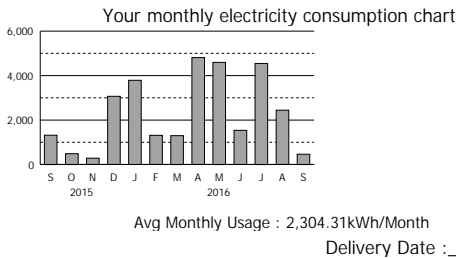
Bill ID 901138219587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90126300004

1006695977
Date : 09-28-2016
BC21/208.0/99902/0401731/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9012630000-4				Rate Schedule : 04-P-47		Business Style :	
Collection Ref. Code : 1837-41-056-9				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : INTEROPE CORP				Generation & Transmission			
Premise Address : 505 C PADILLA ST DULJO- FATIMA				Generation Charge		5.4699/kWh	2,543.50
				Transmission Charge		0.5379/kWh	250.12
				System Loss Charge		0.885/kWh	411.53
TIN :				Sub-Total		3,205.15	
Metering Information-----				Distribution Charges			
Meter No : 737 EGS6 Pole No : 0401731				Distribution Charge		1.3692/kWh	636.68
Serial No : 08750934 Multiplier : 1				Supply Charge		460.54/month	460.54
Period To : 09-27-2016 Pres Rdg : 65505				Metering Charge		525.08/month	525.08
Period From : 08-27-2016 Prev Rdg : 65040				Sub-Total		1,622.30	
No of Days : 31 Diff Rdg : 465				Others			
Avg kWh/day : 15.00 Registered : 465				Subsidy on Lifeline Charge		0.0904/kWh	42.04
Conn Load : 7460 Billed kWh : 465				Senior Citizen Subsidy Charge		0.00012/kWh	0.06
To our valued customers,				Interclass Cross Subsidy Adjustment		-0.0061/kWh	- 2.84
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		39.26	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		36.50	
Thank you.				Value Added Tax			
				Universal Charge			
				Missionary Electrification		0.1561/kWh	72.59
				Environmental Charge		0.0025/kWh	1.16
				NPC Stranded Contract Costs		0.1938/kWh	90.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	57.66
				Sub-Total		258.03	
				CURRENT BILL - SEPTEMBER 2016		5,124.74	
				TOTAL AMOUNT DUE		5,124.74	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 7, 2016 - 22,510.80			



Total Sales (VAT Inclusive)	5,124.74		
Less : VAT	0.00		
Amount Net of VAT	5,124.74		
Less: BIR 2306	0.00		
BIR 2307	98.06	VATable Sales	5,124.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,026.68	VAT Zero Rated Sales	5,124.74
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	5,026.68	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/208.0/99902/0/10/09-28-2016/89		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 901138219587				
INTEROPE CORP Premise Address : 505 C PADILLA ST DULJO- FATIMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1837-41-056-9	Account ID 9012630000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5,124.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90126300004

BC21/208.0/99902/0/10/09-28-2016/89

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

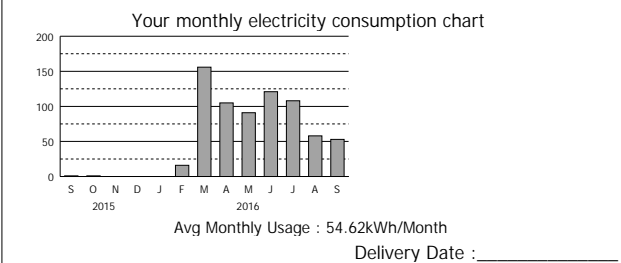
Bill ID 036458350572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03669100004

1006695521
Date : 09-28-2016
BC14/193.3/290/0492121/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0366910000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-40-383-2				PREVIOUS BALANCE		- 36.84	
Customer Information-----				CURRENT CHARGES			
Name : UBAL,MARGARITA J				Generation & Transmission			
Premise Address : SITIO LAGUNA BASAK PARDO				Generation Charge		5.3438/kWh	309.94
				Transmission Charge		0.3755/kWh	21.78
				System Loss Charge		0.8712/kWh	50.53
TIN :				Sub-Total		382.25	
Metering Information-----				Distribution Charges			
Meter No : MTR1169379		Pole No : 0492121		Distribution Charge		1.7506/kWh	101.53
Serial No : 40098944		Multiplier : 1		Supply Charge		0.4118/kWh	23.88
Period To : 08-19-2016		Pres Rdg : 61		Metering Charge		0.6989/kWh	40.54
Period From : 07-21-2016		Prev Rdg : 3				5.00/month	5.00
No of Days : 29		Diff Rdg : 58		Sub-Total		170.95	
Avg kWh/day : 2.00		Registered : 58		Others			
Conn Load : 340		Billed kWh : 58		Subsidy on Lifeline Discount		-0.2 of 553.20	- 110.64
To our valued customers,				Surcharge		0.02 of 1,163.00	23.26
				Sub-Total		- 87.38	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		3.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		19.90	
				Transmission		0.58	
				System Loss		3.10	
				Distribution		20.51	
				Others		- 5.61	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.06
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.24
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
				Sub-Total		69.61	
				CURRENT BILL - AUGUST 2016		535.43	
				TOTAL AMOUNT DUE		498.59	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 12, 2016 - 1,200.00			



Total Sales (VAT Inclusive)	535.43	
Less : VAT	38.48	
Amount Net of VAT	496.95	
Less: BIR 2306	16.03	
BIR 2307	9.39	VATable Sales 496.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	471.53	VAT Zero Rated Sales 0.00
Add : VAT	38.48	VAT Amount 38.48
TOTAL AMOUNT DUE	510.01	TOTAL SALES 535.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/193.3/290/0/10/09-28-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036458350572				
UBAL,MARGARITA J		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO LAGUNA BASAK PARDO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-40-383-2	0366910000-4	10/11/2016	AUGUST/2016	498.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03669100004

BC14/193.3/290/0/10/09-28-2016/90

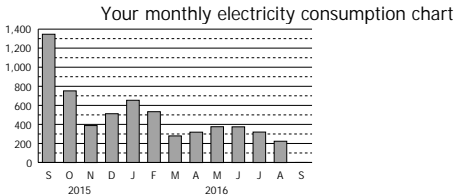
Bill ID 642337621894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64255100006

1006696026
Date : 09-28-2016
BC20/510.2/8900/0449842/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 6425510000-6		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1843-35-728-3		PREVIOUS BALANCE				27,810.22	
Customer Information-----				CURRENT CHARGES					
Name		: ABELLANA,FRANCISCO C		Generation & Transmission					
Premise Address		: TABUNOK,TALISAY		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1100981		Pole No		: 0449842			
Serial No		: 40048407		Multiplier		: 1			
Period To		: 09-27-2016		Pres Rdg		: 5897			
Period From		: 08-12-2016		Prev Rdg		: 5897			
No of Days		: 46		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 354		Billed kWh		: 0			
To our valued customers,				Others					
				Surcharge		0.02 of 27,810.00		556.20	
				Sub-Total				556.20	
				Government Charges					
				Franchise Tax - Local				2.81	
				Value Added Tax					
				Distribution				0.60	
				Others				67.08	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				70.49	
				CURRENT BILL - SEPTEMBER 2016				631.69	
				Advance Payment/Credit Adjustments				- 620.75	
				TOTAL AMOUNT DUE				27,821.16	
				Please Pay on Due Date - 10/11/2016					
				LAST PAYMENT - FEBRUARY 27, 2016 - 6,950.00					
Thank you.									



Avg Monthly Usage : 467.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	631.69	
Less : VAT	67.68	
Amount Net of VAT	564.01	
Less: BIR 2306	28.20	
BIR 2307	11.28	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	524.53	VAT Zero Rated Sales
Add : VAT	67.68	VAT Amount
TOTAL AMOUNT DUE	592.21	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC20/510.2/8900/0/31/09-28-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642337621894

ABELLANA,FRANCISCO C
Premise Address : TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-728-3	6425510000-6	10/11/2016	SEPTEMBER/2016	27,821.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64255100006

BC20/510.2/8900/0/31/09-28-2016/90

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

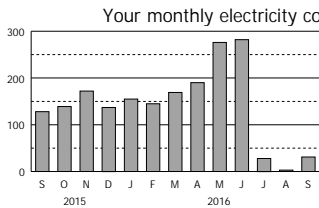
Bill ID 227192824690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22711100002

1006696322
Date : 09-28-2016
BC21/34.1/950/0389323/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2271110000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-30-113-7		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : ESPINOSA,CARLOS M2		CURRENT CHARGES			
Premise Address : 465 E AZNAR RD SAMBAG		Generation & Transmission			
		Generation Charge		5.4699/kWh	169.57
		Transmission Charge		0.3425/kWh	10.62
		System Loss Charge		0.8726/kWh	27.05
TIN :		Sub-Total		207.24	
Metering Information-----					
Meter No : 447289GS6	Pole No : 0389323				
Serial No : 84612325	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 15136	Distribution Charge		1.7506/kWh	54.27
Period From : 08-27-2016	Prev Rdg : 15105	Supply Charge		0.4118/kWh	12.77
No of Days : 31	Diff Rdg : 31	Metering Charge		0.6989/kWh	21.67
Avg kWh/day : 1.00	Registered : 31			5.00/month	5.00
Conn Load : 150	Billed kWh : 31	Sub-Total		93.71	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 300.95	- 150.48
		Sub-Total		- 150.48	
Government Charges					
		Franchise Tax - Local		1.13	
		Value Added Tax			
		Generation		10.93	
		Transmission		0.30	
		System Loss		1.67	
		Distribution		11.25	
		Others		- 11.94	
		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		28.11	
		CURRENT BILL - SEPTEMBER 2016		178.58	
		TOTAL AMOUNT DUE		178.26	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 8, 2016 - 7.00			



Total Sales (VAT Inclusive)	178.58	
Less : VAT	12.21	
Amount Net of VAT	166.37	
Less: BIR 2306	5.07	
BIR 2307	3.03	VATable Sales 166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	158.27	VAT Zero Rated Sales 0.00
Add : VAT	12.21	VAT Amount 12.21
TOTAL AMOUNT DUE	170.48	TOTAL SALES 178.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/34.1/950/0/10/09-28-2016/90		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 227192824690				
ESPINOSA,CARLOS M2 Premise Address : 465 E AZNAR RD SAMBAG			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1821-30-113-7	Account ID 2271110000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 178.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22711100002

BC21/34.1/950/0/10/09-28-2016/90

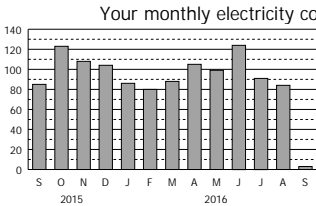
Bill ID 805943744140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80582100006

1006695987
Date : 09-28-2016
BC21/34.1/1680/0389253/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8058210000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-18-788-4				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : RONCESVALLES,EPIFANIA B M1				Generation & Transmission			
Premise Address : SAMBAG I URGELLO				Generation Charge		5.4699/kWh	16.41
				Transmission Charge		0.3425/kWh	1.03
				System Loss Charge		0.8726/kWh	2.62
TIN :				Sub-Total		20.06	
Metering Information-----				Distribution Charges			
Meter No : 409414 GS6		Pole No : 0389253		Distribution Charge		1.7506/kWh	5.25
Serial No : 63933937		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 09-27-2016		Pres Rdg : 4961		Metering Charge		0.6989/kWh	2.10
Period From : 08-27-2016		Prev Rdg : 4958				5.00/month	5.00
No of Days : 31		Diff Rdg : 3		Sub-Total		13.59	
Avg kWh/day : 0.10		Registered : 3		Others			
Conn Load : 540		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
To our valued customers,				Surcharge		0.02 of 841.50	16.83
				Sub-Total		- 11.82	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		1.05	
				Transmission		0.03	
				System Loss		0.15	
				Distribution		1.63	
				Others		- 0.22	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.47
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.58
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
				Sub-Total		4.23	
				CURRENT BILL - SEPTEMBER 2016		26.06	
				TOTAL AMOUNT DUE		25.76	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 17, 2016 - 841.77			



Avg Monthly Usage : 90.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	26.06	
Less : VAT	2.64	
Amount Net of VAT	23.42	
Less: BIR 2306	1.10	
BIR 2307	0.44	VATable Sales 23.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.88	VAT Zero Rated Sales 0.00
Add : VAT	2.64	VAT Amount 2.64
TOTAL AMOUNT DUE	24.52	TOTAL SALES 26.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/34.1/1680/0/10/09-28-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 805943744140

RONCESVALLES,EPIFANIA B M1
Premise Address : SAMBAG I URGELLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-788-4	8058210000-6	10/11/2016	SEPTEMBER/2016	25.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80582100006

BC21/34.1/1680/0/10/09-28-2016/90

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

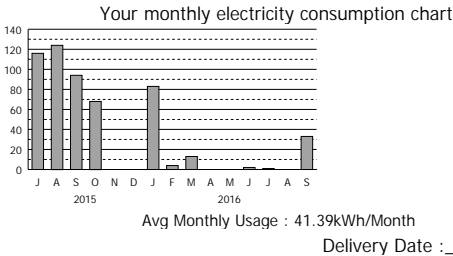
Bill ID 995948373895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99522100009

1006696317
Date : 09-28-2016
BC21/34.1/1840/0389260/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9952210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-39-110-3		PREVIOUS BALANCE		- 127.64	
Customer Information-----		CURRENT CHARGES			
Name : GABILAN,TIMOTEO M		Generation & Transmission			
Premise Address : 439 J SAMBAG I,P DEL ROSARIO EXT.		Generation Charge		5.4699/kWh	180.51
		Transmission Charge		0.3425/kWh	11.30
		System Loss Charge		0.8726/kWh	28.80
TIN :		Sub-Total		220.61	
Metering Information-----		Distribution Charges			
Meter No : 316640 GS6	Pole No : 0389260	Distribution Charge		1.7506/kWh	57.77
Serial No : 43240879	Multiplier : 1	Supply Charge		0.4118/kWh	13.59
Period To : 09-27-2016	Pres Rdg : 6191	Metering Charge		0.6989/kWh	23.06
Period From : 08-27-2016	Prev Rdg : 6158			5.00/month	5.00
No of Days : 31	Diff Rdg : 33	Sub-Total		99.42	
Avg kWh/day : 1.07	Registered : 33	Others			
Conn Load : 70	Billed kWh : 33	Subsidy on Lifeline Discount		-0.5 of 320.03	- 160.02
To our valued customers,		Sub-Total		- 160.02	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.20	
		Value Added Tax			
		Generation		11.62	
		Transmission		0.31	
		System Loss		1.79	
		Distribution		11.93	
		Others		- 12.69	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		29.89	
		CURRENT BILL - SEPTEMBER 2016		189.90	
		TOTAL AMOUNT DUE		62.26	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 17, 2016 - 50.00			



Total Sales (VAT Inclusive)	189.90
Less : VAT	12.96
Amount Net of VAT	176.94
Less: BIR 2306	5.39
BIR 2307	3.22
SC/PWD DISCOUNT	0.00
Amount Due	168.33
Add : VAT	12.96
TOTAL AMOUNT DUE	181.29
VATable Sales	176.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.96
TOTAL SALES	189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/34.1/1840/0/10/09-28-2016/90	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 995948373895

GABILAN,TIMOTEO M Premise Address : 439 J SAMBAG I,P DEL ROSARIO EXT.		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-39-110-3	Account ID 9952210000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 62.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99522100009

BC21/34.1/1840/0/10/09-28-2016/90

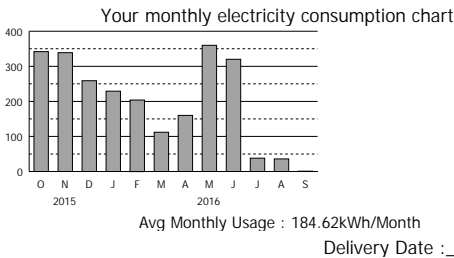
759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

78482100001

1006696210
Date : 09-28-2016
BC20/44.0/880/0084666/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7848210000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1831-17-290-9		PREVIOUS BALANCE				4,115.53	
Customer Information-----				CURRENT CHARGES			
Name : MORELOS,VIRGILIO M TM		Generation & Transmission					
Premise Address : GORORDO AVE		Generation Charge		5.4699/kWh		5.47	
		Transmission Charge		0.3425/kWh		0.34	
		System Loss Charge		0.8726/kWh		0.87	
TIN :		Sub-Total				6.68	
Metering Information-----		Distribution Charges					
Meter No : 279045 GS6	Pole No : 0084666	Distribution Charge		1.7506/kWh		1.75	
Serial No : 46435941	Multiplier : 1	Supply Charge		0.4118/kWh		0.41	
Period To : 09-27-2016	Pres Rdg : 15249	Metering Charge		0.6989/kWh		0.70	
Period From : 09-24-2016	Prev Rdg : 15248	0.50000/month				0.50	
No of Days : 3	Diff Rdg : 1	Sub-Total				3.36	
Avg kWh/day : 0.33	Registered : 1	Others					
Conn Load : 120	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.54		- 9.54	
To our valued customers,		Sub-Total				- 9.54	
Please be advised that the Energy Regulatory Commission (ERC) has		Government Charges					
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax					
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation				0.34	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission				0.01	
classes effective this billing cycle.		System Loss				0.06	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution				0.40	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others				- 0.75	
The collection is remitted to the National Transmission Corporation		Universal Charge					
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh		0.16	
Thank you.		NPC Stranded Contract Costs		0.1938/kWh		0.19	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.12	
		Sub-Total				0.53	
		CURRENT BILL - SEPTEMBER 2016				1.03	
		TOTAL AMOUNT DUE				4,116.56	
		Please Pay on Due Date - 10/11/2016					
		LAST PAYMENT - JULY 1, 2016 - 3,857.60					



Total Sales (VAT Inclusive)	1.03	
Less : VAT	0.06	
Amount Net of VAT	0.97	
Less: BIR 2306	0.02	
BIR 2307	0.01	VATable Sales 0.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	0.94	VAT Zero Rated Sales 0.00
Add : VAT	0.06	VAT Amount 0.06
TOTAL AMOUNT DUE	1.00	TOTAL SALES 1.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/44.0/880/0/10/09-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784134383537				
MORELOS,VIRGILIO M TM Premise Address : GORORDO AVE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-17-290-9	Account ID 7848210000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 4,116.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78482100001

Bill ID 503991102259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

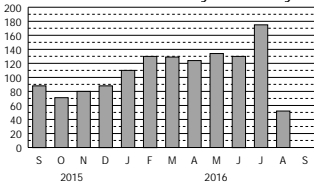
BILLING STATEMENT

50351100008

1006695997
Date : 09-28-2016
BC20/44.0/2130/0066381/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5035110000-8	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1823-42-566-6	PREVIOUS BALANCE		3,774.75
Customer Information-----		CURRENT CHARGES	
Name : GARCIA,CONSUELO M		Generation & Transmission	
Premise Address : 19-A GORORDO AVE,KAMPUTHAW,CEBU CITY		Distribution Charges	
		Metering Charge	5.00/month 5.00
TIN :		Sub-Total	5.00
Metering Information-----		Others	
Meter No : MTR1016093	Pole No : 0066381	Surcharge	0.02 of 3,775.00 75.50
Serial No : 97119480	Multiplier : 1	Sub-Total	75.50
Period To : 09-27-2016	Pres Rdg : 2655	Government Charges	
Period From : 08-24-2016	Prev Rdg : 2655	Franchise Tax - Local	0.60
No of Days : 35	Diff Rdg : 0	Value Added Tax	
Avg kWh/day : 0.00	Registered : 0	Distribution	0.60
Conn Load : 450	Billed kWh : 0	Others	9.13
To our valued customers,		Universal Charge	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Missionary Electrification	0.1561/kWh 0.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		NPC Stranded Contract Costs	0.1938/kWh 0.00
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Thank you.		Sub-Total	10.33
		CURRENT BILL - SEPTEMBER 2016	90.83
		Advance Payment/Credit Adjustments	- 901.38
		TOTAL AMOUNT DUE	2,964.20
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - JUNE 2, 2016 - 2,372.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 100.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	90.83
Less : VAT	9.73
Amount Net of VAT	81.10
Less: BIR 2306	4.05
BIR 2307	1.62
SC/PWD DISCOUNT	0.00
Amount Due	75.43
Add : VAT	9.73
TOTAL AMOUNT DUE	85.16
VATable Sales	81.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.73
TOTAL SALES	90.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC20/44.0/2130/0/10/09-28-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503991102259

GARCIA,CONSUELO M
Premise Address : 19-A GORORDO AVE,KAMPUTHAW,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-566-6	5035110000-8	10/11/2016	SEPTEMBER/2016	2,964.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50351100008

BC20/44.0/2130/0/10/09-28-2016/91

Bill ID 203852862796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

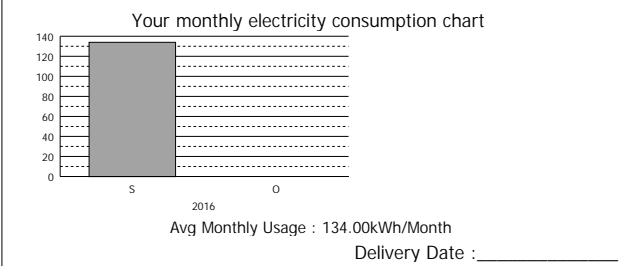
20334100003

1006696029
Date : 09-28-2016
BC21/18.0/675/0178602/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2033410000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-28-461-5		PREVIOUS BALANCE		- 223.09	
Customer Information-----					
Name : PADILLO,ILDEFONSO JR. SEVILLA		CURRENT CHARGES			
Premise Address : SITIO MAHARLIKA,SAMBAG II, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	732.97
		Transmission Charge		0.3425/kWh	45.90
		System Loss Charge		0.8726/kWh	116.93
TIN :		Sub-Total			895.80
Metering Information-----					
Meter No : MTR1174293	Pole No : 0178602				
Serial No : 133496567	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 137	Distribution Charge		1.7506/kWh	234.58
Period From : 08-23-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh	55.18
No of Days : 35	Diff Rdg : 134	Metering Charge		0.6989/kWh	93.65
Avg kWh/day : 3.83	Registered : 134			5.00/month	5.00
Conn Load : 444	Billed kWh : 134	Sub-Total			388.41
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0904/kWh	12.11
		Senior Citizen Subsidy Charge		0.00012/kWh	0.02
		Sub-Total			12.13
		Government Charges			
		Franchise Tax - Local			9.72
		Value Added Tax			
		Generation			47.20
		Transmission			1.25
		System Loss			7.22
		Distribution			46.61
		Others			2.62
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.62
		Sub-Total			178.47
		CURRENT BILL - SEPTEMBER 2016			1,474.81
		Debit Adjustments			222.74
		TOTAL AMOUNT DUE			1,474.46
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 22, 2016 - 11,360.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	1,474.81	
Less : VAT	104.90	
Amount Net of VAT	1,369.91	
Less: BIR 2306	43.71	
BIR 2307	26.12	VATable Sales 1,369.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,300.08	VAT Zero Rated Sales 0.00
Add : VAT	104.90	VAT Amount 104.90
TOTAL AMOUNT DUE	1,404.98	TOTAL SALES 1,474.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/18.0/675/0/10/09-28-2016/91
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203852862796				
PADILLO,ILDEFONSO JR. SEVILLA Premise Address : SITIO MAHARLIKA,SAMBAG II, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1845-28-461-5	Account ID 2033410000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,474.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20334100003

BC21/18.0/675/0/10/09-28-2016/91

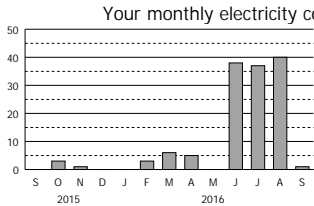
Bill ID 938616520701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93885100003

1006695965
Date : 09-28-2016
BC21/102.0/2540/0403260/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9388510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-88-752-5		PREVIOUS BALANCE		- 0.53	
Customer Information-----		CURRENT CHARGES			
Name : CABRERA,EDWIN G		Generation & Transmission			
Premise Address : 630 - TRES DE ABRIL ST		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
TIN :		Sub-Total			6.68
Metering Information-----		Distribution Charges			
Meter No : MTR1046992	Pole No : 0403260	Distribution Charge		1.7506/kWh	1.75
Serial No : 121757189	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 09-27-2016	Pres Rdg : 168	Metering Charge		0.6989/kWh	0.70
Period From : 08-27-2016	Prev Rdg : 167			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 100	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
To our valued customers,		Surcharge		0.02 of 227.50	4.55
		Sub-Total			- 4.99
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.07
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.20
Thank you.		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			1.69
		CURRENT BILL - SEPTEMBER 2016			11.24
		TOTAL AMOUNT DUE			10.71
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 18, 2016 - 228.00			



Avg Monthly Usage : 10.31kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	11.24
Less : VAT	1.15
Amount Net of VAT	10.09
Less: BIR 2306	0.48
BIR 2307	0.19
SC/PWD DISCOUNT	0.00
Amount Due	9.42
Add : VAT	1.15
TOTAL AMOUNT DUE	10.57
VATable Sales	10.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.15
TOTAL SALES	11.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/2540/0/10/09-28-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 938616520701				
CABRERA,EDWIN G Premise Address : 630 - 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 1831-88-752-5	Account ID 9388510000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 10.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93885100003

BC21/102.0/2540/0/10/09-28-2016/91

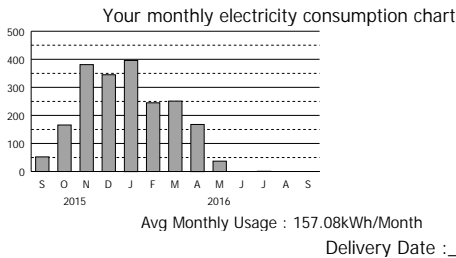
Bill ID 853258624947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85336100004

1006696003
Date : 09-28-2016
BC21/102.0/2640/0350206/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 8533610000-4		Rate Schedule :		03-S-31		Business Style :	
Collection Ref. Code		: 1841-39-443-2		PREVIOUS BALANCE				- 0.32	
Customer Information-----									
Name		: BONA OBRA, CARIDAD M2 C							
Premise Address		: 184-LL TRES DE ABRIL ST., LABANGON C/O ROBERTO CABALLO, CEBU CITY							
TIN		:							
Metering Information-----									
Meter No		: 168816WS6		Pole No		: 0350206			
Serial No		: 48092654		Multiplier		: 1			
Period To		: 09-27-2016		Pres Rdg		: 17091			
Period From		: 08-27-2016		Prev Rdg		: 17091			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 658		Billed kWh		: 0			
To our valued customers,									
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..									
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									
				CURRENT CHARGES					
				Generation & Transmission					
				Distribution Charges					
				Metering Charge		5.00/month		5.00	
				Sub-Total				5.00	
				Others					
				Government Charges					
				Franchise Tax - Local				0.04	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.64	
				CURRENT BILL - SEPTEMBER 2016				5.64	
				TOTAL AMOUNT DUE				5.32	
				Please Pay on Due Date - 10/11/2016					
				LAST PAYMENT - SEPTEMBER 9, 2016 - 5.00					



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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/2640/0/10/09-28-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 853258624947				
BONAOBRA,CARIDAD M2 C Premise Address : 184-LL TRES DE ABRIL ST.,,LABANGON C/O ROBERTO CABALLO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-39-443-2	Account ID 8533610000-4	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85336100004

BC21/102.0/2640/0/10/09-28-2016/91

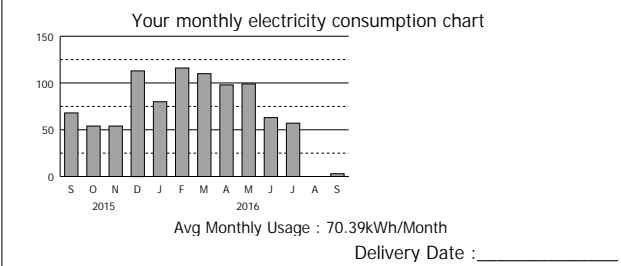
Bill ID 639632827382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63926100007

1006695964
Date : 09-28-2016
BC21/102.0/3450/0488920/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6392610000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-86-593-3		PREVIOUS BALANCE		5.05	
Customer Information-----					
Name : OLVIS,GIRLIE TM H.		CURRENT CHARGES			
Premise Address : 604 F TRES DE ABRIL,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	16.41
		Transmission Charge		0.3425/kWh	1.03
		System Loss Charge		0.8726/kWh	2.62
TIN :		Sub-Total		20.06	
Metering Information-----					
Meter No : 457930 GS6	Pole No : 0488920				
Serial No : 78082754	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 4318	Distribution Charge		1.7506/kWh	5.25
Period From : 08-27-2016	Prev Rdg : 4315	Supply Charge		0.4118/kWh	1.24
No of Days : 31	Diff Rdg : 3	Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10	Registered : 3			5.00/month	5.00
Conn Load : 140	Billed kWh : 3	Sub-Total		13.59	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
		Surcharge		0.02 of 5.00	0.10
		Sub-Total		- 28.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.		Government Charges			
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.05	
		Transmission		0.03	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.24	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.09	
		CURRENT BILL - SEPTEMBER 2016		7.19	
		TOTAL AMOUNT DUE		12.24	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 11, 2016 - 441.00			



Total Sales (VAT Inclusive)	7.19	
Less : VAT	0.62	
Amount Net of VAT	6.57	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.21	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.83	TOTAL SALES 7.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3450/0/10/09-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 639632827382				
OLVIS,GIRLIE TM H. Premise Address : 604 F TRES DE ABRIL,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 1811-86-593-3	Account ID 6392610000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 12.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

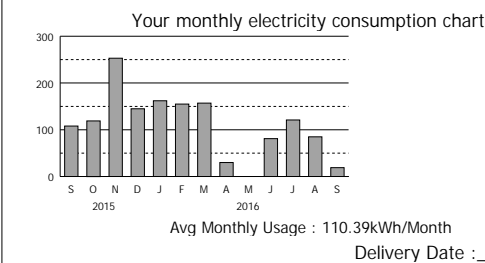
63926100007

BC21/102.0/3450/0/10/09-28-2016/91

54070367948

1006695975
Date : 09-28-2016
BC21/102.0/3470/0488920/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5407036794-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-43-995-8				PREVIOUS BALANCE		- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : OLVIS,FRANCES OPENDO				Generation & Transmission			
Premise Address : 604-H TRES DE ABRIL				Generation Charge		5.4699/kWh	103.93
				Transmission Charge		0.3425/kWh	6.51
				System Loss Charge		0.8726/kWh	16.58
				Sub-Total			127.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	33.26
Meter No : 494759 GS6	Pole No : 0488920			Supply Charge		0.4118/kWh	7.82
Serial No : 95124983	Multiplier : 1			Metering Charge		0.6989/kWh	13.28
Period To : 09-27-2016	Pres Rdg : 13505					5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 13486			Sub-Total			59.36
No of Days : 31	Diff Rdg : 19			Others			
Avg kWh/day : 0.61	Registered : 19			Subsidy on Lifeline Discount		-1. of 181.38	- 181.38
Conn Load : 785	Billed kWh : 19			Surcharge		0.02 of 829.50	16.59
To our valued customers,				Sub-Total		- 164.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.16	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		6.70	
				Transmission		0.18	
				System Loss		1.02	
				Distribution		7.12	
				Others		- 12.41	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total			11.82
				CURRENT BILL - SEPTEMBER 2016		33.41	
				TOTAL AMOUNT DUE		33.02	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 20, 2016 - 830.00			



Total Sales (VAT Inclusive)	33.41	
Less : VAT	2.61	
Amount Net of VAT	30.80	
Less: BIR 2306	1.10	
BIR 2307	0.44	VATable Sales 30.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	29.26	VAT Zero Rated Sales 0.00
Add : VAT	2.61	VAT Amount 2.61
TOTAL AMOUNT DUE	31.87	TOTAL SALES 33.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3470/0/10/09-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540084877586				
OLVIS,FRANCES OPENDO Premise Address : 604-H TRES DE ABRIL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-43-995-8	Account ID 5407036794-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 33.02

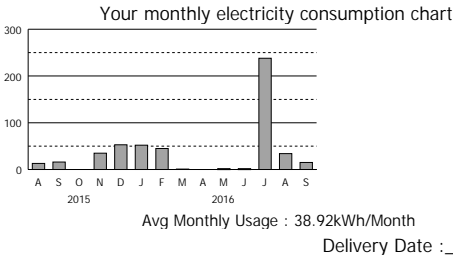
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54070367948

58732178023

1006696301
Date : 09-28-2016
BC21/102.0/3800/0488864/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5873217802-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-650-5				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : MASCARDO,ROVILINE SUMATRA				Generation & Transmission			
Premise Address : M1 TRES DE ABRIL ST.,LABANGON, CEBU CITY				Generation Charge		5.4699/kWh	82.05
				Transmission Charge		0.3425/kWh	5.14
				System Loss Charge		0.8726/kWh	13.09
				Sub-Total			100.28
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	26.26
Meter No : MTR1067237	Pole No : 0488864			Supply Charge		0.4118/kWh	6.18
Serial No : 121452689	Multiplier : 1			Metering Charge		0.6989/kWh	10.48
Period To : 09-27-2016	Pres Rdg : 1019					5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 1004			Sub-Total			47.92
No of Days : 31	Diff Rdg : 15			Others			
Avg kWh/day : 0.48	Registered : 15			Subsidy on Lifeline Discount		-1. of 143.20	- 143.20
Conn Load : 949	Billed kWh : 15			Surcharge		0.02 of 2,873.50	57.47
To our valued customers,				Sub-Total			- 85.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.47
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		5.28	
				Transmission		0.14	
				System Loss		0.80	
				Distribution		5.75	
				Others		- 4.42	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.34
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.91
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
				Sub-Total			15.17
				CURRENT BILL - SEPTEMBER 2016			77.64
				TOTAL AMOUNT DUE			77.22
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 17, 2016 - 2,874.00			



Total Sales (VAT Inclusive)	77.64	
Less : VAT	7.55	
Amount Net of VAT	70.09	
Less: BIR 2306	3.14	
BIR 2307	1.26	VATable Sales 70.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	65.69	VAT Zero Rated Sales 0.00
Add : VAT	7.55	VAT Amount 7.55
TOTAL AMOUNT DUE	73.24	TOTAL SALES 77.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3800/0/10/09-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587810937583				
MASCARDO,ROVILINE SUMATRA Premise Address : M1 TRES DE ABRIL ST.,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-61-650-5	Account ID 5873217802-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 77.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58732178023

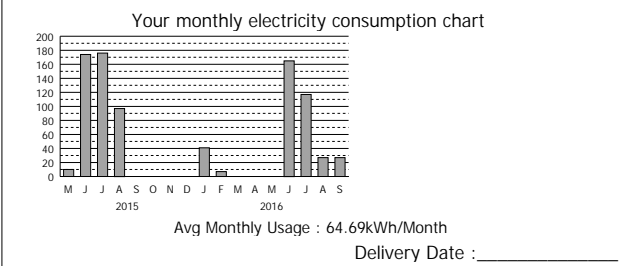
Bill ID 091380261307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09151775955

1006695335
Date : 09-28-2016
BC21/102.0/3830/0488864/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0915177595-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-683-1		PREVIOUS BALANCE		180.16	
Customer Information-----		CURRENT CHARGES			
Name : MASCARDO,ROVILINE SUMATRA		Generation & Transmission			
Premise Address : M5 TRES DE ABRIL ST.,LABANGON, CEBU CITY		Generation Charge		5.4699/kWh	147.69
		Transmission Charge		0.3425/kWh	9.25
		System Loss Charge		0.8726/kWh	23.56
TIN :		Sub-Total		180.50	
Metering Information-----		Distribution Charges			
Meter No : 5108 EVS6	Pole No : 0488864	Distribution Charge		1.7506/kWh	47.27
Serial No : 02364207	Multiplier : 1	Supply Charge		0.4118/kWh	11.12
Period To : 09-27-2016	Pres Rdg : 1423	Metering Charge		0.6989/kWh	18.87
Period From : 08-27-2016	Prev Rdg : 1396			5.00/month	5.00
No of Days : 32	Diff Rdg : 27	Sub-Total		82.26	
Avg kWh/day : 0.84	Registered : 27	Others			
Conn Load : 949	Billed kWh : 27	Subsidy on Lifeline Discount		-0.65 of 262.76	- 170.79
To our valued customers,		Sub-Total		- 170.79	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.69	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		9.51	
		Transmission		0.26	
		System Loss		1.45	
		Distribution		9.87	
		Others		- 13.63	
		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		21.02	
		CURRENT BILL - SEPTEMBER 2016		112.99	
		TOTAL AMOUNT DUE		293.15	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - AUGUST 30, 2016 - 3,050.09			



Total Sales (VAT Inclusive)	112.99
Less : VAT	7.46
Amount Net of VAT	105.53
Less: BIR 2306	3.11
BIR 2307	1.85
SC/PWD DISCOUNT	0.00
Amount Due	100.57
Add : VAT	7.46
TOTAL AMOUNT DUE	108.03
VATable Sales	105.53
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.46
TOTAL SALES	112.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/102.0/3830/0/10/09-28-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091380261307				
MASCARDO,ROVILINE SUMATRA Premise Address : M5 TRES DE ABRIL ST.,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-61-683-1	Account ID 0915177595-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 293.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09151775955

BC21/102.0/3830/0/10/09-28-2016/91

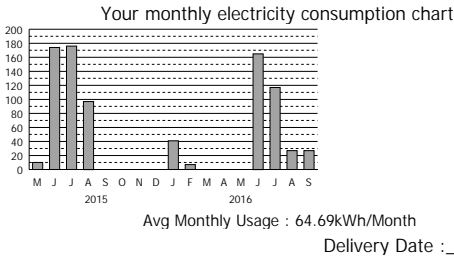
Bill ID 091037562778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09151775955

1006695326
Date : 09-28-2016
BC21/102.0/3830/0488864/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0915177595-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-61-683-1				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : MASCARDO,ROVILINE SUMATRA				Generation & Transmission			
Premise Address : M5 TRES DE ABRIL ST.,LABANGON, CEBU CITY				Generation Charge		5.3438/kWh	144.28
				Transmission Charge		0.3755/kWh	10.14
				System Loss Charge		0.8712/kWh	23.52
				Sub-Total			177.94
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	47.27
Meter No : 5108 EVS6	Pole No : 0488864			Supply Charge		0.4118/kWh	11.12
Serial No : 02364207	Multiplier : 1			Metering Charge		0.6989/kWh	18.87
Period To : 08-27-2016	Pres Rdg : 1396					5.00/month	5.00
Period From : 07-27-2016	Prev Rdg : 1369			Sub-Total			82.26
No of Days : 30	Diff Rdg : 27			Others			
Avg kWh/day : 0.90	Registered : 27			Subsidy on Lifeline Discount		-0.65 of 260.20	- 169.13
Conn Load : 949	Billed kWh : 27			Surcharge		0.02 of 3,049.50	60.99
To our valued customers,				Sub-Total		- 108.14	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		1.14	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			9.25
				Transmission			0.27
				System Loss			1.44
				Distribution			9.87
				Others			- 6.08
				Universal Charge			
				Missionary Electrification		0.1561/kWh	4.22
				Environmental Charge		0.0025/kWh	0.07
				NPC Stranded Contract Costs		0.1938/kWh	5.23
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.35
				Sub-Total			28.76
				CURRENT BILL - AUGUST 2016			180.82
				TOTAL AMOUNT DUE			180.16
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - AUGUST 30, 2016 - 3,050.09			



Total Sales (VAT Inclusive)	180.82	
Less : VAT	14.75	
Amount Net of VAT	166.07	
Less: BIR 2306	6.14	
BIR 2307	3.06	VATable Sales 166.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	156.87	VAT Zero Rated Sales 0.00
Add : VAT	14.75	VAT Amount 14.75
TOTAL AMOUNT DUE	171.62	TOTAL SALES 180.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/102.0/3830/0/10/09-28-2016/91	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 091037562778				
MASCARDO,ROVILINE SUMATRA Premise Address : M5 TRES DE ABRIL ST.,LABANGON, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-61-683-1	Account ID 0915177595-5	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 180.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09151775955

BC21/102.0/3830/0/10/09-28-2016/91

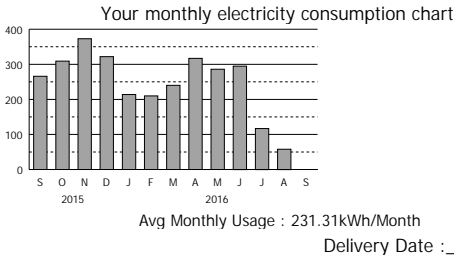
Bill ID 898408426408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89896457531

1006695894
Date : 09-28-2016
BC09/515.1/5300/1144132/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8989645753-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-59-410-8				PREVIOUS BALANCE		5,015.82	
Customer Information-----				CURRENT CHARGES			
Name : GELLICA,LIZ GANTUANGCO				Generation & Transmission			
Premise Address : KS 677 LOT 6,KISHANTA SUBDIVISION,LAGTANG				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 538298 GS6 Pole No : 1144132				Others			
Serial No : 55845679 Multiplier : 1				Surcharge		0.02 of 5,016.00	100.32
Period To : 09-15-2016 Pres Rdg : 17173				Sub-Total		100.32	
Period From : 08-13-2016 Prev Rdg : 17173				Government Charges			
No of Days : 33 Diff Rdg : 0				Franchise Tax - Local		0.53	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 16550 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		12.10	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Missionary Electrification		0.1561/kWh	0.00
Thank you.				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total		13.23	
				CURRENT BILL - SEPTEMBER 2016		118.55	
				Advance Payment/Credit Adjustments		- 3,259.48	
				TOTAL AMOUNT DUE		1,874.89	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JUNE 18, 2016 - 2,157.00			



Total Sales (VAT Inclusive)	118.55	
Less : VAT	12.70	
Amount Net of VAT	105.85	
Less: BIR 2306	5.29	
BIR 2307	2.12	VATable Sales 105.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	98.44	VAT Zero Rated Sales 0.00
Add : VAT	12.70	VAT Amount 12.70
TOTAL AMOUNT DUE	111.14	TOTAL SALES 118.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/5300/0/31/09-28-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 898408426408				
GELLICA,LIZ GANTUANGCO Premise Address : KS 677 LOT 6,KISHANTA SUBDIVISION,LAGTANG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-59-410-8	Account ID 8989645753-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,874.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89896457531

BC09/515.1/5300/0/31/09-28-2016/96

Bill ID 748639741010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

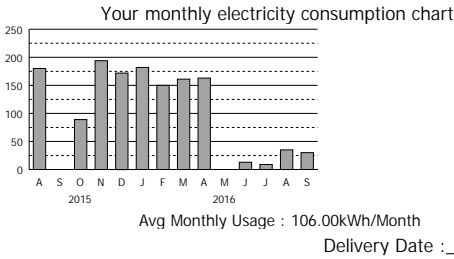
1006695567

74816879337

Date : 09-28-2016

BC16/94.5/2810/0463526/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7481687933-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-97-059-7		PREVIOUS BALANCE		- 86.11	
Customer Information-----					
Name : ANDALES,TOMAS MERCADO		CURRENT CHARGES			
Premise Address : ANDALES COMPOUND NR. PRECINCT #10,PUNTA PRINCESA		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	187.03
		Transmission Charge		0.3755/kWh	13.14
		System Loss Charge		0.8712/kWh	30.49
Metering Information-----		Sub-Total			230.66
Period To : 08-22-2016 Pres Rdg :		Distribution Charges			
Period From : 07-22-2016 Prev Rdg :		Distribution Charge		1.7506/kWh	61.27
No of Days : 31 Diff Rdg :		Supply Charge		0.4118/kWh	14.41
Avg kWh/day : 1.13 Registered :		Metering Charge		0.6989/kWh	24.46
Conn Load : 236 Billed kWh : 35				5.00/month	5.00
Additional Metering Information -----		Sub-Total			105.14
Meter No : MTR1168857 Pole No : 0463526		Others			
Serial No : 85056615 Multiplier : 1		Subsidy on Lifeline Discount		-0.5 of 335.80	- 167.90
Period To : 08-22-2016 Pres Reading : 31		Sub-Total			- 167.90
Period From : 07-29-2016 Prev Reading : 3		Government Charges			
No of Days : 24 Consumption : 28		Franchise Tax - Local			1.26
Meter No : 009040 EFS6 Pole No : 0463526		Value Added Tax			
Serial No : 121433408 Multiplier : 1		Generation			12.01
Period To : 07-29-2016 Pres Reading : 5143		Transmission			0.34
Period From : 07-22-2016 Prev Reading : 5136		System Loss			1.88
No of Days : 7 Consumption : 7		Distribution			12.62
		Others			- 13.28
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.46
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
		Sub-Total			31.50
		CURRENT BILL - AUGUST 2016			199.40
		TOTAL AMOUNT DUE			113.29
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 6, 2016 - 1,481.00			



Total Sales (VAT Inclusive)	199.40
Less : VAT	13.57
Amount Net of VAT	185.83
Less: BIR 2306	5.65
BIR 2307	3.38
SC/PWD DISCOUNT	0.00
Amount Due	176.80
Add : VAT	13.57
TOTAL AMOUNT DUE	190.37
VATable Sales	185.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.57
TOTAL SALES	199.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/94.5/2810/0/10/09-28-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748639741010				
ANDALES,TOMAS MERCADO Premise Address : ANDALES COMPOUND NR. PRECINCT #10,PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-97-059-7	Account ID 7481687933-7	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 113.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

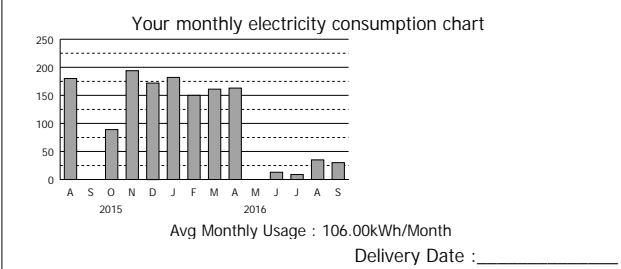
74816879337

BC16/94.5/2810/0/10/09-28-2016/96

74816879337

1006695573
Date : 09-28-2016
BC16/94.5/2810/0463526/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7481687933-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-97-059-7		PREVIOUS BALANCE		113.29	
Customer Information-----					
Name : ANDALES,TOMAS MERCADO		CURRENT CHARGES			
Premise Address : ANDALES COMPOUND NR. PRECINCT #10,PUNTA PRINCESA		Generation & Transmission			
TIN :		Generation Charge		5.4699/kWh	164.10
		Transmission Charge		0.3425/kWh	10.28
		System Loss Charge		0.8726/kWh	26.18
Metering Information-----		Sub-Total		200.56	
Meter No : MTR1168857	Pole No : 0463526	Distribution Charges			
Serial No : 85056615	Multiplier : 1	Distribution Charge		1.7506/kWh	52.52
Period To : 09-22-2016	Pres Rdg : 61	Supply Charge		0.4118/kWh	12.35
Period From : 08-22-2016	Prev Rdg : 31	Metering Charge		0.6989/kWh	20.97
No of Days : 31	Diff Rdg : 30			5.00/month	5.00
Avg kWh/day : 0.97	Registered : 30	Sub-Total		90.84	
Conn Load : 236	Billed kWh : 30	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 291.40	- 189.41
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 189.41	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.76	
Thank you.		Value Added Tax			
		Generation		10.58	
		Transmission		0.28	
		System Loss		1.62	
		Distribution		10.90	
		Others		- 15.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.68
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	5.81
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.72
		Sub-Total		23.32	
		CURRENT BILL - SEPTEMBER 2016		125.31	
		TOTAL AMOUNT DUE		238.60	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 6, 2016 - 1,481.00			



Total Sales (VAT Inclusive)	125.31
Less : VAT	8.27
Amount Net of VAT	117.04
Less: BIR 2306	3.46
BIR 2307	2.06
SC/PWD DISCOUNT	0.00
Amount Due	111.52
Add : VAT	8.27
TOTAL AMOUNT DUE	119.79
VATable Sales	117.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.27
TOTAL SALES	125.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC16/94.5/2810/0/10/09-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748079446766				
ANDALES,TOMAS MERCADO Premise Address : ANDALES COMPOUND NR. PRECINCT #10,PUNTA PRINCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-97-059-7	Account ID 7481687933-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 238.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

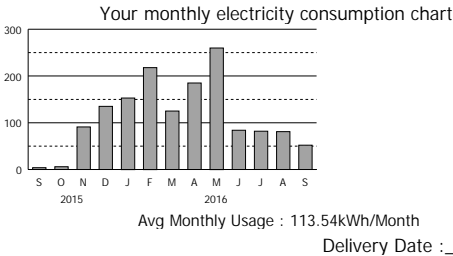
Bill ID 869345442804
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86956100001

1006695256
Date : 09-28-2016
BC17/116.5/2600/0450214/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8695610000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-87-539-4		PREVIOUS BALANCE	- 1,266.00
Customer Information-----		CURRENT CHARGES	
Name : LAPLANA,DEMOSTHENES O TM		Generation & Transmission	
Premise Address : KATIPUNAN ST		Generation Charge	5.3944/kWh 442.34
		Transmission Charge	0.3063/kWh 25.12
		System Loss Charge	0.885/kWh 72.57
		Sub-Total	540.03
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 143.55
Meter No : 009203 EFS6	Pole No : 0450214	Supply Charge	0.4118/kWh 33.77
Serial No : 121433567	Multiplier : 1	Metering Charge	0.6989/kWh 57.31
Period To : 07-23-2016	Pres Rdg : 2806		5.00/month 5.00
Period From : 06-23-2016	Prev Rdg : 2724	Sub-Total	239.63
No of Days : 30	Diff Rdg : 82	Others	
Avg kWh/day : 2.73	Registered : 82	Subsidy on Lifeline Discount	-0.1 of 779.66 - 77.97
Conn Load : 100	Billed kWh : 82	Sub-Total	- 77.97
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	5.26
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	28.05
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.60
classes effective this billing cycle.		System Loss	4.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	28.76
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 5.55
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 12.80
Thank you.		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 15.89
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.17
		Sub-Total	100.60
		CURRENT BILL - JULY 2016	802.29
		TOTAL AMOUNT DUE	- 463.71
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - JULY 5, 2016 - 2,058.00	



Total Sales (VAT Inclusive)	802.29	
Less : VAT	56.27	
Amount Net of VAT	746.02	
Less: BIR 2306	23.45	
BIR 2307	14.14	VATable Sales 746.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	708.43	VAT Zero Rated Sales 0.00
Add : VAT	56.27	VAT Amount 56.27
TOTAL AMOUNT DUE	764.70	TOTAL SALES 802.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/2600/0/10/09-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869345442804				
LAPLANA,DEMOSTHENES O TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KATIPUNAN ST		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-87-539-4	8695610000-1	10/11/2016	JULY/2016	- 463.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86956100001

BC17/116.5/2600/0/10/09-28-2016/96

86956100001

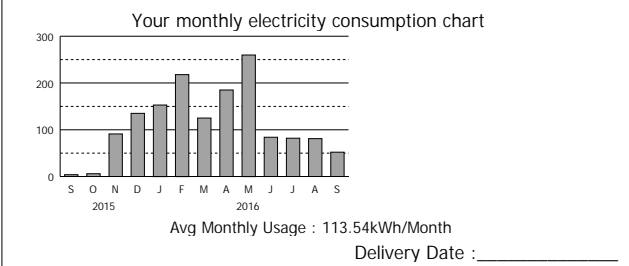
1006695262
Date : 09-28-2016
BC17/116.5/2600/0450214/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8695610000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1835-87-539-4		PREVIOUS BALANCE				- 463.71	
Customer Information-----				CURRENT CHARGES			
Name : LAPLANA,DEMOSTHENES O TM		Generation & Transmission					
Premise Address : KATIPUNAN ST		Generation Charge		5.3438/kWh		432.85	
		Transmission Charge		0.3755/kWh		30.42	
		System Loss Charge		0.8712/kWh		70.57	
TIN :		Sub-Total				533.84	
Metering Information-----				Distribution Charges			
Meter No : 009203 EFS6		Pole No : 0450214		Distribution Charge		1.7506/kWh 141.80	
Serial No : 121433567		Multiplier : 1		Supply Charge		0.4118/kWh 33.36	
Period To : 08-23-2016		Pres Rdg : 2887		Metering Charge		0.6989/kWh 56.61	
Period From : 07-23-2016		Prev Rdg : 2806				5.00/month 5.00	
No of Days : 31		Diff Rdg : 81		Sub-Total		236.77	
Avg kWh/day : 2.61		Registered : 81		Others			
Conn Load : 100		Billed kWh : 81		Subsidy on Lifeline Discount		-0.1 of 770.61 - 77.06	
To our valued customers,				Sub-Total		- 77.06	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		5.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		27.77	
				Transmission		0.80	
				System Loss		4.33	
				Distribution		28.41	
				Others		- 5.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 12.65	
				Environmental Charge		0.0025/kWh 0.20	
				NPC Stranded Contract Costs		0.1938/kWh 15.70	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 10.04	
				Sub-Total		99.59	
				CURRENT BILL - AUGUST 2016		793.14	
				TOTAL AMOUNT DUE		329.43	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 5, 2016 - 2,058.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	793.14	
Less : VAT	55.80	
Amount Net of VAT	737.34	
Less: BIR 2306	23.25	
BIR 2307	13.98	VATable Sales 737.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	700.11	VAT Zero Rated Sales 0.00
Add : VAT	55.80	VAT Amount 55.80
TOTAL AMOUNT DUE	755.91	TOTAL SALES 793.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/2600/0/10/09-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869498084896				
LAPLANA,DEMOSTHENES O TM Premise Address : KATIPUNAN 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 1835-87-539-4	Account ID 8695610000-1	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due 329.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86956100001

Bill ID 869457283672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86956100001

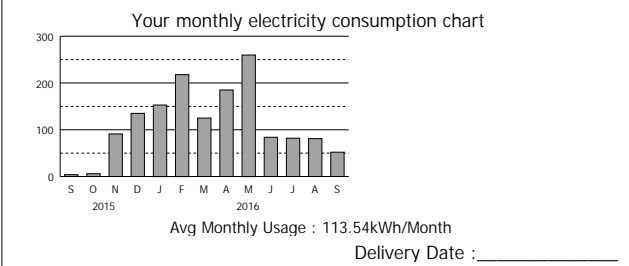
1006695272
Date : 09-28-2016
BC17/116.5/2600/0450214/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8695610000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-87-539-4		PREVIOUS BALANCE		329.43	
Customer Information-----					
Name : LAPLANA,DEMOSTHENES O TM		CURRENT CHARGES			
Premise Address : KATIPUNAN ST		Generation & Transmission			
		Generation Charge		5.4699/kWh	284.43
		Transmission Charge		0.3425/kWh	17.81
		System Loss Charge		0.8726/kWh	45.38
		Sub-Total			347.62
		Distribution Charges			
		Distribution Charge		1.7506/kWh	91.03
		Supply Charge		0.4118/kWh	21.41
		Metering Charge		0.6989/kWh	36.34
				5.00/month	5.00
		Sub-Total			153.78
		Others			
		Subsidy on Lifeline Discount		-0.3 of 501.40	- 150.42
		Sub-Total			- 150.42
		Government Charges			
		Franchise Tax - Local			2.63
		Value Added Tax			
		Generation			18.31
		Transmission			0.49
		System Loss			2.79
		Distribution			18.45
		Others			- 11.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.12
		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
		Sub-Total			55.76
		CURRENT BILL - SEPTEMBER 2016			
		406.74			
		TOTAL AMOUNT DUE			
		736.17			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 5, 2016 - 2,058.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	406.74
Less : VAT	28.35
Amount Net of VAT	378.39
Less: BIR 2306	11.81
BIR 2307	7.07
SC/PWD DISCOUNT	0.00
Amount Due	359.51
Add : VAT	28.35
TOTAL AMOUNT DUE	387.86
VATable Sales	378.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.35
TOTAL SALES	406.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/116.5/2600/0/10/09-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869457283672				
LAPLANA,DEMOSTHENES O TM Premise Address : KATIPUNAN 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 1835-87-539-4	Account ID 8695610000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 736.17

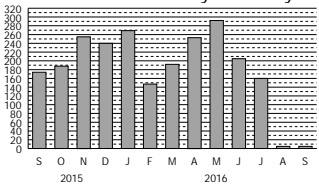
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86956100001

BC17/116.5/2600/0/10/09-28-2016/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3207230000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-41-764-1				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : AYING,MARY AGILA A				Generation & Transmission			
Premise Address : QUEZON BLVD,LOPEZ COMPD				Generation Charge		5.4699/kWh	27.35
				Transmission Charge		0.3425/kWh	1.71
				System Loss Charge		0.8726/kWh	4.36
TIN :				Sub-Total		33.42	
Metering Information-----				Distribution Charges			
Meter No : 208900WS6		Pole No : 0384650		Distribution Charge		1.7506/kWh	8.75
Serial No : 49134636		Multiplier : 1		Supply Charge		0.4118/kWh	2.06
Period To : 09-27-2016		Pres Rdg : 3639		Metering Charge		0.6989/kWh	3.49
Period From : 08-27-2016		Prev Rdg : 3634				5.00/month	5.00
No of Days : 31		Diff Rdg : 5		Sub-Total		19.30	
Avg kWh/day : 0.16		Registered : 5		Others			
Conn Load : 100		Billed kWh : 5		Subsidy on Lifeline Discount		-1. of 47.72	- 47.72
To our valued customers,				Surcharge		0.02 of 47.50	0.95
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 46.77	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		1.76	
				Transmission		0.05	
				System Loss		0.27	
				Distribution		2.32	
				Others		- 3.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.78
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.97
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
				Sub-Total		3.14	
				CURRENT BILL - SEPTEMBER 2016		9.09	
				TOTAL AMOUNT DUE		9.09	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 25, 2016 - 47.30			

Your monthly electricity consumption chart



Avg Monthly Usage : 183.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9.09

Less : VAT0.72

Amount Net of VAT8.37

Less: BIR 23060.29

BIR 23070.12

SC/PWD DISCOUNT0.00

Amount Due7.96

Add : VAT0.72

TOTAL AMOUNT DUE8.68

VATable Sales8.37

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount0.72

TOTAL SALES9.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/179.2/300/0/10/09-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT.

CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320696166247				
AYING,MARY AGILA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : QUEZON BLVD,LOPEZ COMPD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-41-764-1	3207230000-0	10/11/2016	SEPTEMBER/2016	9.09
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

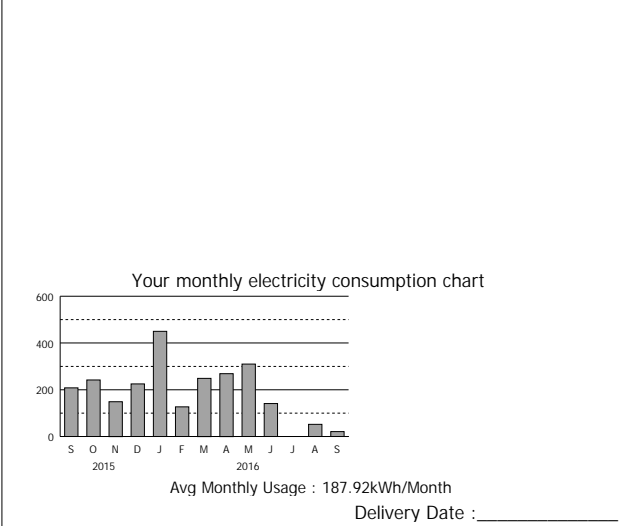
Bill ID 887488970892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88751300000

1006696164
Date : 09-28-2016
BC21/179.2/320/0384706/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8875130000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-31-020-6				PREVIOUS BALANCE		- 0.57	
Customer Information-----				CURRENT CHARGES			
Name : NERI,ANNA MARIE A TM				Generation & Transmission			
Premise Address : FERMINA LOPEZ COMPD,QUEZON BLVD				Generation Charge		5.4699/kWh	114.87
				Transmission Charge		0.3425/kWh	7.19
				System Loss Charge		0.8726/kWh	18.32
TIN :				Sub-Total		140.38	
Metering Information-----				Distribution Charges			
Meter No : 340086 GS6	Pole No : 0384706			Distribution Charge		1.7506/kWh	36.76
Serial No : 49596294	Multiplier : 1			Supply Charge		0.4118/kWh	8.65
Period To : 09-27-2016	Pres Rdg : 17515			Metering Charge		0.6989/kWh	14.68
Period From : 08-27-2016	Prev Rdg : 17494					5.00/month	5.00
No of Days : 31	Diff Rdg : 21			Sub-Total		65.09	
Avg kWh/day : 0.68	Registered : 21			Others			
Conn Load : 1930	Billed kWh : 21			Subsidy on Lifeline Discount		-0.65 of 205.47	- 133.56
To our valued customers,				Surcharge		0.02 of 402.50	8.05
				Sub-Total		- 125.51	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.60	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.39	
				Transmission		0.19	
				System Loss		1.14	
				Distribution		7.81	
				Others		- 9.70	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.28
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	4.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.60
				Sub-Total		17.43	
				CURRENT BILL - SEPTEMBER 2016		97.39	
				TOTAL AMOUNT DUE		96.82	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 26, 2016 - 403.00			



Total Sales (VAT Inclusive)	97.39	
Less : VAT	6.83	
Amount Net of VAT	90.56	
Less: BIR 2306	2.85	
BIR 2307	1.61	VATable Sales 90.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	86.10	VAT Zero Rated Sales 0.00
Add : VAT	6.83	VAT Amount 6.83
TOTAL AMOUNT DUE	92.93	TOTAL SALES 97.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/179.2/320/0/10/09-28-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887488970892				
NERI,ANNA MARIE A TM Premise Address : FERMINA LOPEZ COMPD,QUEZON BLVD			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-31-020-6	Account ID 8875130000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 96.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88751300000

BC21/179.2/320/0/10/09-28-2016/96

Bill ID 370865407033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

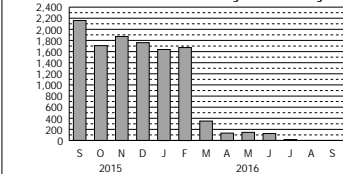
BILLING STATEMENT

37022300000

1006695943
Date : 09-28-2016
BC21/179.2/830/0381891/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3702230000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-28-503-8		PREVIOUS BALANCE		- 0.11	
Customer Information-----					
Name : CALERO,JAIME		CURRENT CHARGES			
Premise Address : COR ARELLANO BLVD		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
TIN :		Sub-Total			6.68
Metering Information-----					
Meter No : 528665 GS6	Pole No : 0381891	Distribution Charges			
Serial No : 96709070	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 09-27-2016	Pres Rdg : 51745	Supply Charge		0.4118/kWh	0.41
Period From : 08-27-2016	Prev Rdg : 51744	Metering Charge		0.6989/kWh	0.70
No of Days : 31	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 150	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Sub-Total			- 9.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.75
		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 - SEPTEMBER 2016			6.11
		TOTAL AMOUNT DUE			6.00
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 9, 2016 - 3,084.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 891.00kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/179.2/830/0/10/09-28-2016/96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370865407033				
CALERO,JAIME Premise Address : COR ARELLANO BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-28-503-8	Account ID 3702230000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37022300000

BC21/179.2/830/0/10/09-28-2016/96

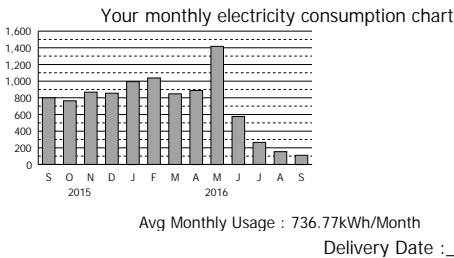
Bill ID 193642469598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19332300003

1006696173
Date : 09-28-2016
BC21/179.2/1006/0418374/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1933230000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-215-1				PREVIOUS BALANCE		- 5.20	
Customer Information-----				CURRENT CHARGES			
Name : ALKUI NO,BABYROSAN M				Generation & Transmission			
Premise Address : ARELLANO BLVD,CEBU CITY,C/O MINDA JUMAOAS				Generation Charge		5.4699/kWh	607.16
				Transmission Charge		0.3425/kWh	38.02
				System Loss Charge		0.8726/kWh	96.86
TIN :				Sub-Total		742.04	
Metering Information-----				Distribution Charges			
Meter No : 522282 RGS6	Pole No : 0418374			Distribution Charge		1.7506/kWh	194.32
Serial No : 73758625	Multiplier : 1			Supply Charge		0.4118/kWh	45.71
Period To : 09-27-2016	Pres Rdg : 55417			Metering Charge		0.6989/kWh	77.58
Period From : 08-27-2016	Prev Rdg : 55306					5.00/month	5.00
No of Days : 31	Diff Rdg : 111			Sub-Total		322.61	
Avg kWh/day : 3.58	Registered : 111			Others			
Conn Load : 50	Billed kWh : 111			Subsidy on Lifeline Charge		0.0904/kWh	10.03
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.01
				Sub-Total		10.04	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		8.06	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		39.11	
				Transmission		1.04	
				System Loss		5.99	
				Distribution		38.71	
				Others		2.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.33
				Environmental Charge		0.0025/kWh	0.28
				NPC Stranded Contract Costs		0.1938/kWh	21.51
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.76
				Sub-Total		147.96	
				CURRENT BILL - SEPTEMBER 2016		1,222.65	
				TOTAL AMOUNT DUE		1,217.45	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 10, 2016 - 1,750.00			



Total Sales (VAT Inclusive)	1,222.65	
Less : VAT	87.02	
Amount Net of VAT	1,135.63	
Less: BIR 2306	36.26	
BIR 2307	21.66	VATable Sales 1,135.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,077.71	VAT Zero Rated Sales 0.00
Add : VAT	87.02	VAT Amount 87.02
TOTAL AMOUNT DUE	1,164.73	TOTAL SALES 1,222.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/179.2/1006/0/10/09-28-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 193642469598

ALKUI NO,BABYROSAN M
Premise Address : ARELLANO BLVD,CEBU CITY,C/O MINDA JUMAOAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-215-1	1933230000-3	10/11/2016	SEPTEMBER/2016	1,217.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19332300003

BC21/179.2/1006/0/10/09-28-2016/96

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

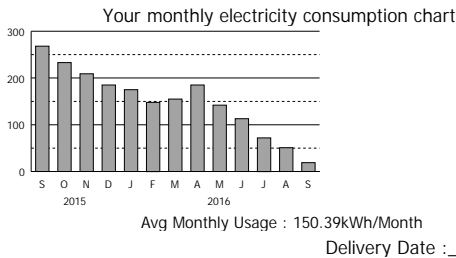
Bill ID 297055851964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29742300006

1006696225
Date : 09-28-2016
BC21/179.2/1086/0418353/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2974230000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-68-197-2				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : BURDEN,NILDA M				Generation & Transmission			
Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY				Generation Charge		5.4699/kWh	103.93
				Transmission Charge		0.3425/kWh	6.51
				System Loss Charge		0.8726/kWh	16.58
TIN :				Sub-Total			127.02
Metering Information-----				Distribution Charges			
Meter No : 312147 GS6	Pole No : 0418353			Distribution Charge		1.7506/kWh	33.26
Serial No : 49611675	Multiplier : 1			Supply Charge		0.4118/kWh	7.82
Period To : 09-27-2016	Pres Rdg : 7721			Metering Charge		0.6989/kWh	13.28
Period From : 08-27-2016	Prev Rdg : 7702					5.00/month	5.00
No of Days : 31	Diff Rdg : 19			Sub-Total			59.36
Avg kWh/day : 0.61	Registered : 19			Others			
Conn Load : 260	Billed kWh : 19			Subsidy on Lifeline Discount		-1. of 181.38	- 181.38
To our valued customers,				Surcharge		0.02 of 410.00	8.20
				Sub-Total			- 173.18
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.10
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			6.70
				Transmission			0.18
				System Loss			1.02
				Distribution			7.12
				Others			- 13.42
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.96
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.68
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.36
				Sub-Total			10.75
				CURRENT BILL - SEPTEMBER 2016			23.95
				TOTAL AMOUNT DUE			23.86
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 22, 2016 - 410.00			



Total Sales (VAT Inclusive)	23.95	
Less : VAT	1.60	
Amount Net of VAT	22.35	
Less: BIR 2306	0.67	
BIR 2307	0.27	VATable Sales 22.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	21.41	VAT Zero Rated Sales 0.00
Add : VAT	1.60	VAT Amount 1.60
TOTAL AMOUNT DUE	23.01	TOTAL SALES 23.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/179.2/1086/0/10/09-28-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 297055851964

BURDEN,NILDA M Premise Address : ARELLANO BLVD,SAN ROQUE,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-68-197-2	Account ID 2974230000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 23.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29742300006

BC21/179.2/1086/0/10/09-28-2016/96

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

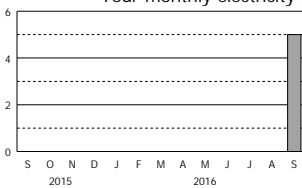
Bill ID 340283532155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34022300007

1006696056
Date : 09-28-2016
BC21/179.2/3240/0305131/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3402230000-7		Rate Schedule : 03-S-32		Business Style :	
Collection Ref. Code : 1809-27-767-1		PREVIOUS BALANCE		- 659.09	
Customer Information-----					
Name : K & T SHIPPING LINES		CURRENT CHARGES			
Premise Address : MACARTHUR BLVD		Generation & Transmission			
		Generation Charge		5.4699/kWh	27.35
		Transmission Charge		0.6049/kWh	3.02
		System Loss Charge		0.8472/kWh	4.24
TIN :		Sub-Total			34.61
Metering Information-----					
Meter No : MTR1053058	Pole No : 0305131	Distribution Charges			
Serial No : 121446593	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 09-27-2016	Pres Rdg : 8	Supply Charge		0.4118/kWh	2.06
Period From : 08-27-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	3.49
No of Days : 31	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.16	Registered : 5	Sub-Total			19.30
Conn Load : 4994	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0904/kWh	0.45
		Sub-Total			0.45
Government Charges					
		Franchise Tax - Local			0.41
		Value Added Tax			
		Generation		1.76	
		Transmission		0.08	
		System Loss		0.26	
		Distribution		2.32	
		Others		0.10	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.62
		Sub-Total			7.31
		CURRENT BILL - SEPTEMBER 2016			61.67
		TOTAL AMOUNT DUE			- 597.42
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - MARCH 2, 2012 - 5.64			

<div><div>Your monthly electricity consumption chart</div><div></div></div>		Total Sales (VAT Inclusive)		61.67
		Less : VAT		4.52
		Amount Net of VAT		57.15
		Less: BIR 2306		1.88
		BIR 2307		1.10
		SC/PWD DISCOUNT		0.00
		Amount Due		54.17
		Add : VAT		4.52
		TOTAL AMOUNT DUE		58.69
		VATable Sales		57.15
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		4.52
		TOTAL SALES		61.67
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/179.2/3240/0/10/09-28-2016/96		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 340283532155				
K & T SHIPPING LINES Premise Address : MACARTHUR BLVD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-27-767-1	Account ID 3402230000-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 597.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34022300007 BC21/179.2/3240/0/10/09-28-2016/96 781

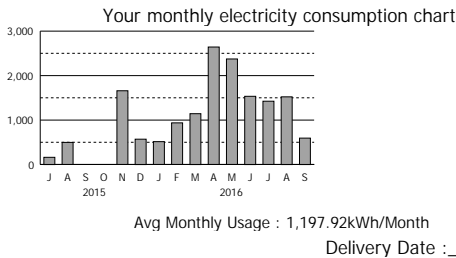
Bill ID 907831600023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90731522687

1006696058
Date : 09-28-2016
BC21/179.2/3250/1121002/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9073152268-7				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1853-86-731-4				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : ISHMAEL ENTERPRISES INCORPORATED				Generation & Transmission			
Premise Address : MC. ARTHUR ST.,SAN ROQUE				Generation Charge 5.4699/kWh 3,254.59			
				Transmission Charge 0.6049/kWh 359.92			
				System Loss Charge 0.8472/kWh 504.08			
TIN :				Sub-Total 4,118.59			
Metering Information-----				Distribution Charges			
Meter No : 002473 EFS6 Pole No : 1121002				Distribution Charge 1.7506/kWh 1,041.61			
Serial No : 94719410 Multiplier : 1				Supply Charge 0.4118/kWh 245.02			
Period To : 09-27-2016 Pres Rdg : 36819				Metering Charge 0.6989/kWh 415.85			
Period From : 08-27-2016 Prev Rdg : 36224				5.00/month 5.00			
No of Days : 31 Diff Rdg : 595				Sub-Total 1,707.48			
Avg kWh/day : 19.19 Registered : 595				Others			
Conn Load : 590 Billed kWh : 595				Subsidy on Lifeline Charge 0.0904/kWh 53.79			
To our valued customers,				Senior Citizen Subsidy Charge 0.00012/kWh 0.07			
				Surcharge 0.02 of 8,272.00 165.44			
				Sub-Total 219.30			
				Government Charges			
				Franchise Tax - Local 45.34			
				Value Added Tax			
				Generation 209.62			
				Transmission 9.85			
				System Loss 30.61			
				Distribution 204.90			
				Others 31.76			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 92.88			
				Environmental Charge 0.0025/kWh 1.49			
				NPC Stranded Contract Costs 0.1938/kWh 115.31			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 73.78			
				Sub-Total 815.54			
				CURRENT BILL - SEPTEMBER 2016 6,860.91			
				TOTAL AMOUNT DUE 6,860.49			
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - SEPTEMBER 13, 2016 - 8,272.00			



Total Sales (VAT Inclusive)	6,860.91	
Less : VAT	486.74	
Amount Net of VAT	6,374.17	
Less: BIR 2306	202.79	
BIR 2307	121.81	VATable Sales 6,374.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,049.57	VAT Zero Rated Sales 0.00
Add : VAT	486.74	VAT Amount 486.74
TOTAL AMOUNT DUE	6,536.31	TOTAL SALES 6,860.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/179.2/3250/0/10/09-28-2016/96	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 907831600023				
ISHMAEL ENTERPRISES INCORPORATED Premise Address : MC. ARTHUR ST.,SAN ROQUE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-86-731-4	Account ID 9073152268-7	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6,860.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90731522687

BC21/179.2/3250/0/10/09-28-2016/96

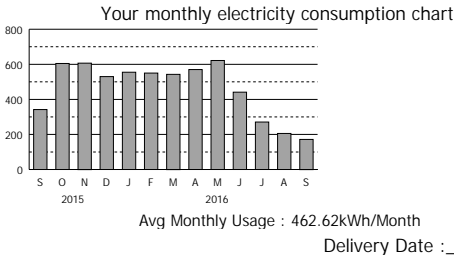
Bill ID 621461709321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62156820888

1006695542
Date : 09-28-2016
BC16/226.2/1081/0457970/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6215682088-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-23-761-7				PREVIOUS BALANCE		5,360.94	
Customer Information-----				CURRENT CHARGES			
Name : RESILLA,ELVESSA TAC-AN				Generation & Transmission			
Premise Address : 821 KATIPUNAN ST.,TISA, CEBU CITY				Generation Charge		5.4699/kWh	940.82
				Transmission Charge		0.3425/kWh	58.91
				System Loss Charge		0.8726/kWh	150.09
TIN :				Sub-Total		1,149.82	
Metering Information-----				Distribution Charges			
Meter No : MTR1170323		Pole No : 0457970		Distribution Charge		1.7506/kWh	301.10
Serial No : 84460079		Multiplier : 1		Supply Charge		0.4118/kWh	70.83
Period To : 09-22-2016		Pres Rdg : 308		Metering Charge		0.6989/kWh	120.21
Period From : 08-22-2016		Prev Rdg : 136				5.00/month	5.00
No of Days : 31		Diff Rdg : 172		Sub-Total		497.14	
Avg kWh/day : 5.55		Registered : 172		Others			
Conn Load : 426		Billed kWh : 172		Subsidy on Lifeline Charge		0.0904/kWh	15.55
To our valued customers,				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		15.57	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		12.47	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		60.61	
				Transmission		1.61	
				System Loss		9.29	
				Distribution		59.66	
				Others		3.36	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	26.84
				Environmental Charge		0.0025/kWh	0.43
				NPC Stranded Contract Costs		0.1938/kWh	33.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.33
				Sub-Total		228.93	
Thank you.				CURRENT BILL - SEPTEMBER 2016		1,891.46	
				TOTAL AMOUNT DUE		7,252.40	
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - JULY 27, 2016 - 4,766.00			



Total Sales (VAT Inclusive)	1,891.46	
Less : VAT	134.53	
Amount Net of VAT	1,756.93	
Less: BIR 2306	56.07	
BIR 2307	33.50	VATable Sales 1,756.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,667.36	VAT Zero Rated Sales 0.00
Add : VAT	134.53	VAT Amount 134.53
TOTAL AMOUNT DUE	1,801.89	TOTAL SALES 1,891.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC16/226.2/1081/0/10/09-28-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 621461709321

RESILLA,ELVESSA TAC-AN Premise Address : 821 KATIPUNAN ST.,TISA, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-23-761-7	Account ID 6215682088-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 7,252.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

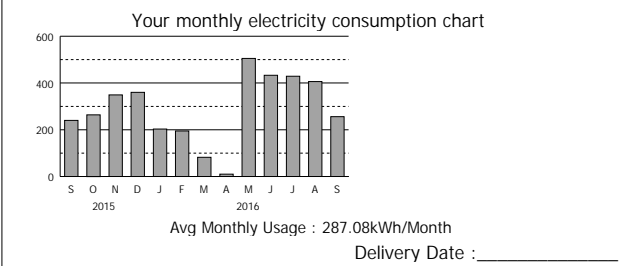
62156820888

BC16/226.2/1081/0/10/09-28-2016/97

54311200007

1006695786
Date : 09-28-2016
BC18/231.2/390/0171315/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5431120000-7		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1843-84-116-9		PREVIOUS BALANCE		- 0.14	
Customer Information-----					
Name : RAFANAN,LEAH N		CURRENT CHARGES			
Premise Address : OUANO AVE.,,SUBANGDAKU,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	1,400.29
		Transmission Charge		0.6049/kWh	154.85
		System Loss Charge		0.8472/kWh	216.88
		Sub-Total			1,772.02
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	448.15
Meter No : 456708GS6	Pole No : 0171315	Supply Charge		0.4118/kWh	105.42
Serial No : 52689610	Multiplier : 1	Metering Charge		0.6989/kWh	178.92
Period To : 09-22-2016	Pres Rdg : 30488			5.00/month	5.00
Period From : 08-24-2016	Prev Rdg : 30232	Sub-Total			737.49
No of Days : 29	Diff Rdg : 256	Others			
Avg kWh/day : 8.83	Registered : 256	Subsidy on Lifeline Charge		0.0904/kWh	23.14
Conn Load : 1700	Billed kWh : 256	Senior Citizen Subsidy Charge		0.00012/kWh	0.03
To our valued customers,		Sub-Total			23.17
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			12.66
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			90.18
		Transmission			4.24
		System Loss			13.18
		Distribution			88.50
		Others			4.30
		Universal Charge			
		Missionary Electrification		0.1561/kWh	39.96
		Environmental Charge		0.0025/kWh	0.64
		NPC Stranded Contract Costs		0.1938/kWh	49.61
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	31.74
		Sub-Total			335.01
		CURRENT BILL - SEPTEMBER 2016			2,867.69
		TOTAL AMOUNT DUE			2,867.55
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 2, 2016 - 4,509.72			



Total Sales (VAT Inclusive)	2,867.69	
Less : VAT	200.40	
Amount Net of VAT	2,667.29	
Less: BIR 2306	83.51	
BIR 2307	50.91	VATable Sales 2,667.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,532.87	VAT Zero Rated Sales 0.00
Add : VAT	200.40	VAT Amount 200.40
TOTAL AMOUNT DUE	2,733.27	TOTAL SALES 2,867.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/231.2/390/0/21/09-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543960324083				
RAFANAN,LEAH N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : OUANO AVE.,,SUBANGDAKU,MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-116-9	5431120000-7	10/11/2016	SEPTEMBER/2016	2,867.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54311200007

Bill ID 994800061262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99406300006

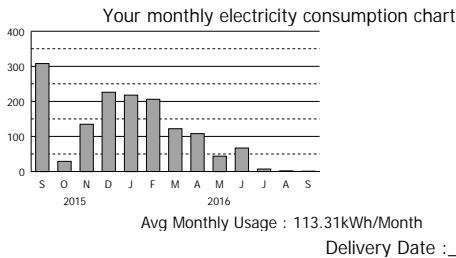
1006696291
Date : 09-28-2016
BC21/211.3/250/0342554/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9940630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-90-161-6		PREVIOUS BALANCE		- 0.81	
Customer Information-----		CURRENT CHARGES			
Name : MIALDA,FLORDELI ZA V		Generation & Transmission			
Premise Address : A LOPEZ ST		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
		Sub-Total			6.68
		Distribution Charges			
		Distribution Charge		1.7506/kWh	1.75
		Supply Charge		0.4118/kWh	0.41
		Metering Charge		0.6989/kWh	0.70
				5.00/month	5.00
		Sub-Total			7.86
		Others			
		Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
		Sub-Total			- 9.54
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.75
		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 - SEPTEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.30
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 3, 2016 - 29.00			

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/211.3/250/0/10/09-28-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 994800061262				
MIALDA,FLORDELI ZA V Premise Address : A LOPEZ ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-90-161-6	Account ID 9940630000-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99406300006

BC21/211.3/250/0/10/09-28-2016/97

Bill ID 133328691720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13395300000

1006695934
Date : 09-28-2016
BC21/211.3/1270/0342722/97

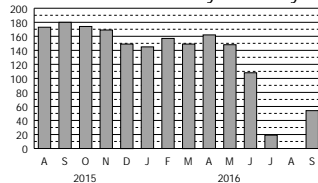
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 1339530000-0				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1827-56-692-2				PREVIOUS BALANCE				- 0.17			
Customer Information-----				CURRENT CHARGES							
Name : CABAG,VIRGILIO BANDILLO				Generation & Transmission							
Premise Address : 216-F UPPER BONBONAN,A- LOPEZ ST.,LABANGON				Generation Charge				5.4699/kWh		295.37	
				Transmission Charge				0.3425/kWh		18.50	
				System Loss Charge				0.8726/kWh		47.12	
TIN :				Sub-Total						360.99	
Metering Information-----				Distribution Charges							
Meter No : 015755 EFS6 Pole No : 0342722				Distribution Charge				1.7506/kWh		94.53	
Serial No : 95966844 Multiplier : 1				Supply Charge				0.4118/kWh		22.24	
Period To : 09-27-2016 Pres Rdg : 4470				Metering Charge				0.6989/kWh		37.74	
Period From : 07-27-2016 Prev Rdg : 4416								5.00/month		5.00	
No of Days : 62 Diff Rdg : 54				Sub-Total						159.51	
Avg kWh/day : 0.87 Registered : 54				Others							
Conn Load : 444 Billed kWh : 54				Subsidy on Lifeline Discount				-0.65 of 520.50		- 338.33	
To our valued customers,				Surcharge				0.02 of 2,468.00		49.36	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total						- 288.97	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges							
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local						1.74	
Thank you.				Value Added Tax							
				Generation						19.03	
				Transmission						0.50	
				System Loss						2.91	
				Distribution						19.14	
				Others						- 20.90	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		8.43	
				Environmental Charge				0.0025/kWh		0.14	
				NPC Stranded Contract Costs				0.1938/kWh		10.47	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		6.70	
				Sub-Total						48.16	
				CURRENT BILL - SEPTEMBER 2016						279.69	
				TOTAL AMOUNT DUE						279.52	
				Please Pay on Due Date - 10/11/2016							
				LAST PAYMENT - SEPTEMBER 8, 2016 - 2,468.00							

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		279.69	
 <p>Avg Monthly Usage : 137.46kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		20.68	
		Amount Net of VAT		259.01	
		Less: BIR 2306		8.63	
		BIR 2307		4.67	
		SC/PWD DISCOUNT		0.00	
		Amount Due		245.71	
		Add : VAT		20.68	
		TOTAL AMOUNT DUE		266.39	
		VATable Sales		259.01	
		VAT Exempt Sales		0.00	
VAT Zero Rated Sales		0.00			
VAT Amount		20.68			
TOTAL SALES		279.69			
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC21/211.3/1270/0/10/09-28-2016/97	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 133328691720				
CABAG,VIRGILIO BANDILLO Premise Address : 216-F UPPER BONBONAN,A- LOPEZ ST.,LABANGON			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1827-56-692-2	Account ID 1339530000-0	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 279.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13395300000

BC21/211.3/1270/0/10/09-28-2016/97

Bill ID 984613130306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98443300003

1006696120
Date : 09-28-2016
BC21/211.3/2840/0434441/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9844330000-3		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-80-554-4		PREVIOUS BALANCE		41.36	
Customer Information-----					
Name : MILLS,MARIA ARISTEDES R		CURRENT CHARGES			
Premise Address : #226 COGON A. LOPEZ ST.,LABANGON,CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.6049/kWh	0.60
		System Loss Charge		0.8472/kWh	0.85
		Sub-Total			6.92
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1072483	Pole No : 0434441	Supply Charge		0.4118/kWh	0.41
Serial No : 40016892	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 09-27-2016	Pres Rdg : 90			5.00/month	5.00
Period From : 08-27-2016	Prev Rdg : 89	Sub-Total			7.86
No of Days : 31	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.0904/kWh	0.09
Conn Load : 380	Billed kWh : 1	Surcharge		0.02 of 41.50	0.83
To our valued customers,		Sub-Total			0.92
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.34
		Transmission			0.01
		System Loss			0.05
		Distribution			0.94
		Others			0.12
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			2.05
		CURRENT BILL - SEPTEMBER 2016			17.75
		TOTAL AMOUNT DUE			59.11
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JULY 4, 2016 - 500.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 4.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	17.75
Less : VAT	1.46
Amount Net of VAT	16.29
Less: BIR 2306	0.61
BIR 2307	0.32
SC/PWD DISCOUNT	0.00
Amount Due	15.36
Add : VAT	1.46
TOTAL AMOUNT DUE	16.82

VATable Sales	16.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.46
TOTAL SALES	17.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC21/211.3/2840/0/10/09-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984613130306

MILLS,MARIA ARISTEDES R
Premise Address : #226 COGON 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 1839-80-554-4	Account ID 9844330000-3	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 59.11
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UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

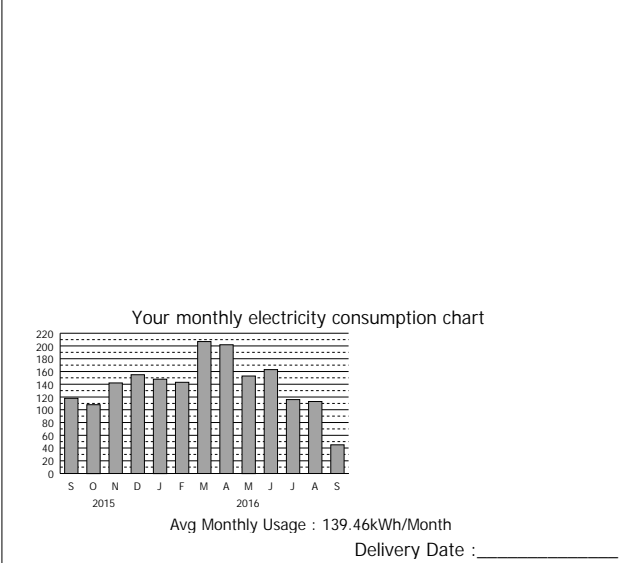
Bill ID 099594352514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09959364226

1006696326
Date : 09-28-2016
BC21/211.3/4330/0346550/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0995936422-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-24-860-1		PREVIOUS BALANCE		- 0.10	
Customer Information-----					
Name : TAMPON,FLORDELES BONTES		CURRENT CHARGES			
Premise Address : A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	246.15
		Transmission Charge		0.3425/kWh	15.41
		System Loss Charge		0.8726/kWh	39.27
TIN :		Sub-Total			300.83
Metering Information-----					
Meter No : MTR1067759		Pole No : 0346550			
Serial No : 121447733		Multiplier : 1			
Period To : 09-27-2016		Pres Rdg : 2999			
Period From : 08-27-2016		Prev Rdg : 2954			
No of Days : 31		Diff Rdg : 45			
Avg kWh/day : 1.45		Registered : 45			
Conn Load : 230		Billed kWh : 45			
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-0.4 of 434.59	- 173.84
		Surcharge		0.02 of 1,233.00	24.66
		Sub-Total			- 149.18
		Government Charges			
		Franchise Tax - Local			2.14
		Value Added Tax			
		Generation			15.85
		Transmission			0.42
		System Loss			2.43
		Distribution			16.05
		Others			- 10.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	7.02
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.72
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
		Sub-Total			47.64
		CURRENT BILL - SEPTEMBER 2016			333.05
		TOTAL AMOUNT DUE			332.95
Please Pay on Due Date - 10/11/2016					
LAST PAYMENT - SEPTEMBER 13, 2016 - 1,233.00					



Total Sales (VAT Inclusive)	333.05	
Less : VAT	24.07	
Amount Net of VAT	308.98	
Less: BIR 2306	10.04	
BIR 2307	5.75	VATable Sales 308.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	293.19	VAT Zero Rated Sales 0.00
Add : VAT	24.07	VAT Amount 24.07
TOTAL AMOUNT DUE	317.26	TOTAL SALES 333.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4330/0/10/09-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099594352514				
TAMPON,FLORDELES BONTES Premise Address : A. LOPEZ ST.,SITIO MAHAYAHAY,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 1861-24-860-1	Account ID 0995936422-6	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 332.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

09959364226

BC21/211.3/4330/0/10/09-28-2016/97

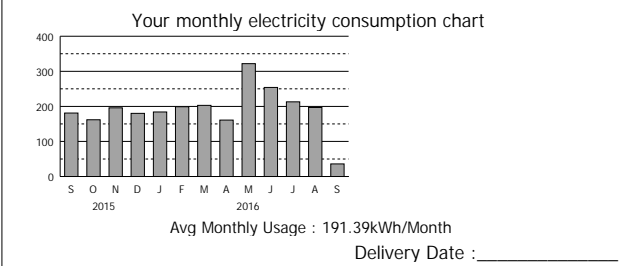
Bill ID 466069586341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46643058343

1006696298
Date : 09-28-2016
BC21/211.3/4350/0346543/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4664305834-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-46-701-6		PREVIOUS BALANCE		- 4.88	
Customer Information-----					
Name : MIRABILES,ELIAS JR. CUIZON		CURRENT CHARGES			
Premise Address : SITIO MAHAYAHAY A.LOPEZ ST.,CALAMBA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.4699/kWh	196.92
		Transmission Charge		0.3425/kWh	12.33
		System Loss Charge		0.8726/kWh	31.41
TIN :		Sub-Total		240.66	
Metering Information-----		Distribution Charges			
Meter No : MTR1022430	Pole No : 0346543	Distribution Charge		1.7506/kWh	63.02
Serial No : 121742129	Multiplier : 1	Supply Charge		0.4118/kWh	14.82
Period To : 09-27-2016	Pres Rdg : 4725	Metering Charge		0.6989/kWh	25.16
Period From : 08-27-2016	Prev Rdg : 4689			5.00/month	5.00
No of Days : 31	Diff Rdg : 36	Sub-Total		108.00	
Avg kWh/day : 1.16	Registered : 36	Others			
Conn Load : 226	Billed kWh : 36	Subsidy on Lifeline Discount		-0.5 of 348.66	- 174.33
To our valued customers,		Sub-Total		- 174.33	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		1.31	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		12.68	
		Transmission		0.34	
		System Loss		1.94	
		Distribution		12.96	
		Others		- 13.80	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		32.58	
		CURRENT BILL - SEPTEMBER 2016		206.91	
		TOTAL AMOUNT DUE		202.03	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 12, 2016 - 2,150.00			



Total Sales (VAT Inclusive)	206.91	
Less : VAT	14.12	
Amount Net of VAT	192.79	
Less: BIR 2306	5.89	
BIR 2307	3.51	VATable Sales 192.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	183.39	VAT Zero Rated Sales 0.00
Add : VAT	14.12	VAT Amount 14.12
TOTAL AMOUNT DUE	197.51	TOTAL SALES 206.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/211.3/4350/0/10/09-28-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466069586341				
MIRABILES,ELIAS JR. CUIZON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MAHAYAHAY A.LOPEZ ST.,CALAMBA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-701-6	4664305834-3	10/11/2016	SEPTEMBER/2016	202.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46643058343 BC21/211.3/4350/0/10/09-28-2016/97 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

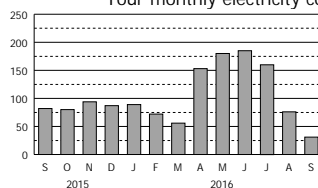
Bill ID 313439612723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31323011028

1006696073
Date : 09-28-2016
BC21/211.3/4480/0346543/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3132301102-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-33-785-6		PREVIOUS BALANCE	- 0.72
Customer Information-----			
Name : SARAGOSA,ALICIA TORMIS		CURRENT CHARGES	
Premise Address : 243 MAHAYAHAY, A LOPEZ ST.,CALAMBA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.4699/kWh 169.57
		Transmission Charge	0.3425/kWh 10.62
		System Loss Charge	0.8726/kWh 27.05
TIN :		Sub-Total	207.24
Metering Information-----		Distribution Charges	
Meter No : MTR1025471	Pole No : 0346543	Distribution Charge	1.7506/kWh 54.27
Serial No : 43592188	Multiplier : 1	Supply Charge	0.4118/kWh 12.77
Period To : 09-27-2016	Pres Rdg : 2949	Metering Charge	0.6989/kWh 21.67
Period From : 08-27-2016	Prev Rdg : 2918		5.00/month 5.00
No of Days : 31	Diff Rdg : 31	Sub-Total	93.71
Avg kWh/day : 1.00	Registered : 31	Others	
Conn Load : 222	Billed kWh : 31	Subsidy on Lifeline Discount	-0.5 of 300.95 - 150.48
To our valued customers,		Surcharge	0.02 of 704.50 14.09
		Sub-Total	- 136.39
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	10.93
		Transmission	0.30
		System Loss	1.67
		Distribution	11.25
		Others	- 10.24
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.84
		Sub-Total	29.91
		CURRENT BILL - SEPTEMBER 2016	194.47
		TOTAL AMOUNT DUE	193.75
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 15, 2016 - 705.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		194.47
 <p>Avg Monthly Usage : 103.46kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		13.91
		Amount Net of VAT		180.56
		Less: BIR 2306		5.78
		BIR 2307		3.32
		SC/PWD DISCOUNT		0.00
		Amount Due		171.46
		Add : VAT		13.91
		TOTAL AMOUNT DUE		185.37
		VATable Sales		180.56
		VAT Exempt Sales		0.00
VAT Zero Rated Sales		0.00		
VAT Amount		13.91		
TOTAL SALES		194.47		
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				
BC21/211.3/4480/0/10/09-28-2016/97				
THIS IS A SYSTEM GENERATED BILLING STATEMENT.				
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999				

Bill ID : 313439612723				
SARAGOSA,ALICIA TORMIS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 243 MAHAYAHAY, A LOPEZ ST.,CALAMBA, CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-785-6	3132301102-8	10/11/2016	SEPTEMBER/2016	193.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

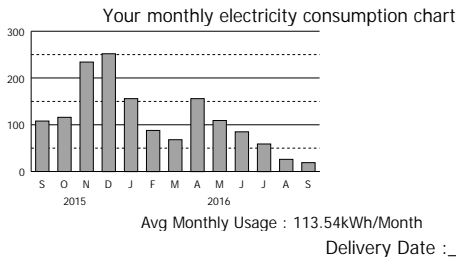
31323011028

BC21/211.3/4480/0/10/09-28-2016/97

45480100002

1006696159
Date : 09-28-2016
BC21/1.1/260/0185703/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4548010000-2	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 1835-95-134-1	PREVIOUS BALANCE			- 0.43
Customer Information-----		CURRENT CHARGES			
Name	: CANTIL,PRIMA E TM	Generation & Transmission			
Premise Address	: SITIO MANSANITAS,B RODRIGUEZ	Generation Charge	5.4699/kWh		103.93
TIN	:	Transmission Charge	0.3425/kWh		6.51
Metering Information-----		System Loss Charge	0.8726/kWh		16.58
Meter No	: 543549 GS6 Pole No : 0185703	Sub-Total			127.02
Serial No	: 53202890 Multiplier : 1	Distribution Charges			
Period To	: 09-27-2016 Pres Rdg : 15585	Distribution Charge	1.7506/kWh		33.26
Period From	: 08-27-2016 Prev Rdg : 15566	Supply Charge	0.4118/kWh		7.82
No of Days	: 31 Diff Rdg : 19	Metering Charge	0.6989/kWh		13.28
Avg kWh/day	: 0.61 Registered : 19		5.00/month		5.00
Conn Load	: 100 Billed kWh : 19	Sub-Total			59.36
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount	-1. of 181.38		- 181.38
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Sub-Total			- 181.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Government Charges			
Thank you.		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			6.70
		Transmission			0.18
		System Loss			1.02
		Distribution			7.12
		Others			- 14.42
		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 - SEPTEMBER 2016			14.69
		TOTAL AMOUNT DUE			14.26
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 7, 2016 - 107.00			



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	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.33	TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.1/260/0/10/09-28-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000	Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454623167899

CANTIL,PRIMA E TM Premise Address : SITIO MANSANITAS,B RODRIGUEZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-95-134-1	Account ID 4548010000-2	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 14.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

45480100002

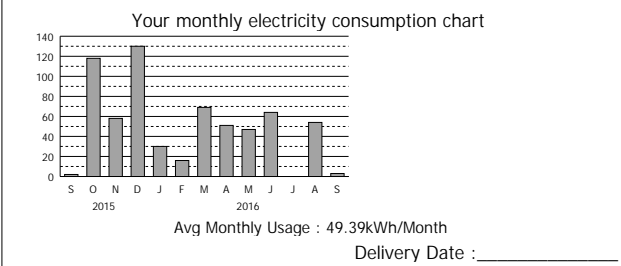
Bill ID 051416372268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05118000008

1006696142
Date : 09-28-2016
BC21/1.1/390/0185724/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0511800000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-39-074-9		PREVIOUS BALANCE		- 0.74	
Customer Information-----					
Name : BWA MANSANI ,TAS ASSN		CURRENT CHARGES			
Premise Address : B RODRIGUEZ ST		Generation & Transmission			
		Generation Charge		5.4699/kWh	16.41
		Transmission Charge		0.3425/kWh	1.03
		System Loss Charge		0.8726/kWh	2.62
TIN :		Sub-Total		20.06	
Metering Information-----					
Meter No : 210182WS6	Pole No : 0185724	Distribution Charges			
Serial No : 45644985	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 09-27-2016	Pres Rdg : 4786	Supply Charge		0.4118/kWh	1.24
Period From : 08-27-2016	Prev Rdg : 4783	Metering Charge		0.6989/kWh	2.10
No of Days : 31	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 110	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
		Sub-Total		- 28.65	
Government Charges					
		Franchise Tax - Local		0.04	
		Value Added Tax			
		Generation		1.05	
		Transmission		0.03	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - SEPTEMBER 2016		7.07	
		TOTAL AMOUNT DUE		6.33	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 3, 2016 - 419.00			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/1.1/390/0/10/09-28-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051416372268				
BWA MANSANI ,TAS ASSN Premise Address : B RODRIGUEZ ST		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-39-074-9	Account ID 0511800000-8	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 6.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05118000008

BC21/1.1/390/0/10/09-28-2016/98

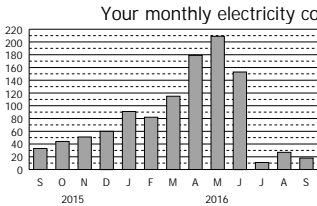
Bill ID 117146881011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11780100001

1006696183
Date : 09-28-2016
BC21/1.1/1020/0464315/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1178010000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-42-239-7		PREVIOUS BALANCE	- 0.61
Customer Information-----			
Name : JUSTINIANE,RENO C TM		CURRENT CHARGES	
Premise Address : SITIO BRUPA BRGY SAMBAG,II B RODRIGUEZ ST		Generation & Transmission	
		Generation Charge	5.4699/kWh 98.46
		Transmission Charge	0.3425/kWh 6.17
		System Loss Charge	0.8726/kWh 15.71
		Sub-Total	120.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 31.51
Meter No : 368417GS6	Pole No : 0464315	Supply Charge	0.4118/kWh 7.41
Serial No : 02106795	Multiplier : 1	Metering Charge	0.6989/kWh 12.58
Period To : 09-27-2016	Pres Rdg : 11781		5.00/month 5.00
Period From : 08-27-2016	Prev Rdg : 11763	Sub-Total	56.50
No of Days : 31	Diff Rdg : 18	Others	
Avg kWh/day : 0.58	Registered : 18	Subsidy on Lifeline Discount	-1. of 171.84 - 171.84
Conn Load : 150	Billed kWh : 18	Surcharge	0.02 of 1,949.00 38.98
To our valued customers,		Sub-Total	- 132.86
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	6.35
		Transmission	0.17
		System Loss	0.97
		Distribution	6.78
		Others	- 8.95
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.23
		Sub-Total	14.23
		CURRENT BILL - SEPTEMBER 2016	58.21
		TOTAL AMOUNT DUE	57.60
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - SEPTEMBER 16, 2016 - 108.17	



Avg Monthly Usage : 82.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	58.21	
Less : VAT	5.32	
Amount Net of VAT	52.89	
Less: BIR 2306	2.23	
BIR 2307	0.89	VATable Sales 52.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	49.77	VAT Zero Rated Sales 0.00
Add : VAT	5.32	VAT Amount 5.32
TOTAL AMOUNT DUE	55.09	TOTAL SALES 58.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/1.1/1020/0/10/09-28-2016/98
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117146881011

JUSTINIANE,RENO C TM
Premise Address : SITIO BRUPA BRGY SAMBAG,II B RODRIGUEZ ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-42-239-7	1178010000-1	10/11/2016	SEPTEMBER/2016	57.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11780100001

BC21/1.1/1020/0/10/09-28-2016/98

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465956447517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

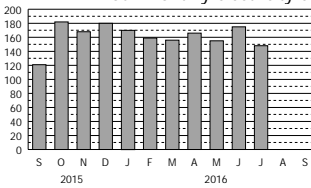
BILLING STATEMENT

46538000004

1006696278
Date : 09-28-2016
BC21/1.1/1960/0185633/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 4653800000-4	Rate Schedule :	03-S-30
Collection Ref. Code	: 1839-79-641-3	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 0.76
Name	: JAGMOC,SUSANA T	CURRENT CHARGES	
Premise Address	: 16-F B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY	Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No	: 543944 GS6	Sub-Total	5.00
Serial No	: 68056071	Others	
Period To	: 09-27-2016	Government Charges	
Period From	: 08-27-2016	Franchise Tax - Local	0.04
No of Days	: 31	Value Added Tax	
Avg kWh/day	: 0.00	Distribution	0.60
Conn Load	: 307	Universal Charge	
To our valued customers,		Missionary Electrification	0.1561/kWh 0.00
Please be advised that the Energy Regulatory Commission (ERC) has		NPC Stranded Contract Costs	0.1938/kWh 0.00
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total	0.64
per kWh over the existing rate of P0.0406 per kWh, for all customer		CURRENT BILL - SEPTEMBER 2016	5.64
classes effective this billing cycle.		TOTAL AMOUNT DUE	4.88
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 10/11/2016	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - SEPTEMBER 7, 2016 - 44.00	
The collection is remitted to the National Transmission Corporation			
(Transco) and it is paid to FIT eligible generators of renewable energy.			

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	5.64
		Less : VAT	0.60
Avg Monthly Usage : 136.92kWh/Month		Amount Net of VAT	5.04
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.04
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	5.64
BC21/1.1/1960/0/10/09-28-2016/98			
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			
CAS Permit No.:03-2015-123-0006-000			
Date Issued:03/04/2015			
Series from 1000000001 to 9999999999			

Bill ID : 465956447517				
JAGMOC,SUSANA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 16-F B. RODRIGUEZ ST.,SAMBAG II,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-641-3	4653800000-4	10/11/2016	SEPTEMBER/2016	4.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46538000004

BC21/1.1/1960/0/10/09-28-2016/98

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674682106793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67449200004

1006695218
Date : 09-28-2016
BC07/351.1/1630/0256332/99

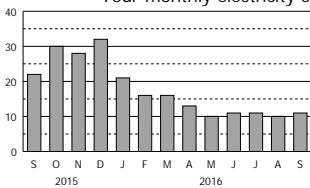
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6744920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-22-605-6				PREVIOUS BALANCE		- 563.78	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,ZENAI DA DELA PENA				Generation & Transmission			
Premise Address : PLARIDEL ST.,UMAPAD, MANDAUE CITY				Generation Charge		5.3944/kWh	53.94
				Transmission Charge		0.3063/kWh	3.06
				System Loss Charge		0.885/kWh	8.85
TIN :				Sub-Total			65.85
Metering Information-----				Distribution Charges			
Meter No : MTR1016584 Pole No : 0256332				Distribution Charge		1.7506/kWh	17.51
Serial No : 88211040 Multiplier : 1				Supply Charge		0.4118/kWh	4.12
Period To : 08-11-2016 Pres Rdg : 669				Metering Charge		0.6989/kWh	6.99
Period From : 07-11-2016 Prev Rdg : 659						5.00/month	5.00
No of Days : 31 Diff Rdg : 10				Sub-Total			33.62
Avg kWh/day : 0.32 Registered : 10				Others			
Conn Load : 254 Billed kWh : 10				Subsidy on Lifeline Discount		-1. of 94.47	- 94.47
To our valued customers,				Sub-Total			- 94.47
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			3.43
				Transmission			0.08
				System Loss			0.53
				Distribution			4.03
				Others			- 7.47
				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.56
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	1.94
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.24
				Sub-Total			5.40
				CURRENT BILL - AUGUST 2016			10.40
				TOTAL AMOUNT DUE			- 553.38
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 18, 2016 - 68.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		10.40	
 <p>Avg Monthly Usage : 17.77kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60	
		Amount Net of VAT		9.80	
		Less: BIR 2306		0.26	
		BIR 2307		0.10	
		SC/PWD DISCOUNT		0.00	
Amount Due		9.44		VAT Table Sales 9.80	
Add : VAT		0.60		VAT Exempt Sales 0.00	
TOTAL AMOUNT DUE		10.04		VAT Zero Rated Sales 0.00	
				VAT Amount 0.60	
				TOTAL SALES 10.40	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC07/351.1/1630/0/21/09-28-2016/99					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 674682106793				
GARCIA,ZENaida DELA PENA Premise Address : PLARIDEL ST.,UMAPAD, 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 1827-22-605-6	Account ID 6744920000-4	Due Date 10/11/2016	Bill MONTH/YR AUGUST/2016	Total Amount Due - 553.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67449200004

BC07/351.1/1630/0/21/09-28-2016/99

Bill ID 674405916523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67449200004

1006695215
Date : 09-28-2016
BC07/351.1/1630/0256332/99

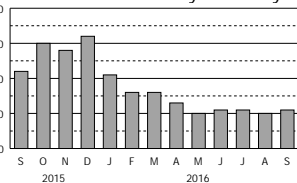
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6744920000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-22-605-6				PREVIOUS BALANCE		- 578.89	
Customer Information-----				CURRENT CHARGES			
Name : GARCIA,ZENAI DA DELA PENA				Generation & Transmission			
Premise Address : PLARIDEL ST.,UMAPAD, MANDAUE CITY				Generation Charge		5.0868/kWh	55.95
				Transmission Charge		0.3048/kWh	3.35
				System Loss Charge		0.8231/kWh	9.05
TIN :				Sub-Total			68.35
Metering Information-----				Distribution Charges			
Meter No : MTR1016584 Pole No : 0256332				Distribution Charge		1.7506/kWh	19.26
Serial No : 88211040 Multiplier : 1				Supply Charge		0.4118/kWh	4.53
Period To : 07-11-2016 Pres Rdg : 659				Metering Charge		0.6989/kWh	7.69
Period From : 06-11-2016 Prev Rdg : 648						5.00/month	5.00
No of Days : 30 Diff Rdg : 11				Sub-Total			36.48
Avg kWh/day : 0.37 Registered : 11				Others			
Conn Load : 254 Billed kWh : 11				Subsidy on Lifeline Discount		-1. of 99.83	- 99.83
To our valued customers,				Surcharge		0.02 of 188.50	3.77
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total			- 96.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local			0.04
				Value Added Tax			
				Generation			3.62
				Transmission			0.09
				System Loss			0.55
				Distribution			4.38
				Others			- 7.58
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	1.72
				Environmental Charge		0.0025/kWh	0.03
				NPC Stranded Contract Costs		0.1938/kWh	2.13
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.36
				Sub-Total			6.34
				CURRENT BILL - JULY 2016			15.11
				TOTAL AMOUNT DUE			- 563.78
				Please Pay on Due Date - 10/11/2016			
				LAST PAYMENT - MAY 18, 2016 - 68.00			

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		15.11	
 <p>Avg Monthly Usage : 17.77kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		1.06	
		Amount Net of VAT		14.05	
		Less: BIR 2306		0.44	
		BIR 2307		0.18	
		SC/PWD DISCOUNT		0.00	
Amount Due		13.43		VAT Table Sales 14.05	
Add : VAT		1.06		VAT Exempt Sales 0.00	
TOTAL AMOUNT DUE		14.49		VAT Zero Rated Sales 0.00	
				VAT Amount 1.06	
				TOTAL SALES 15.11	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					
BC07/351.1/1630/0/21/09-28-2016/99					
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999			

Bill ID : 674405916523				
GARCIA,ZENaida DELA PENA Premise Address : PLARIDEL ST.,UMAPAD, 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 1827-22-605-6	Account ID 6744920000-4	Due Date 10/11/2016	Bill MONTH/YR JULY/2016	Total Amount Due - 563.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67449200004

BC07/351.1/1630/0/21/09-28-2016/99

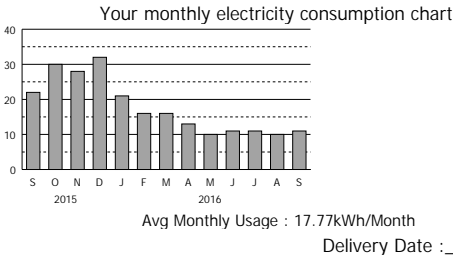
Bill ID 674011590163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67449200004

1006695221
Date : 09-28-2016
BC07/351.1/1630/0256332/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6744920000-4	Rate Schedule :	02-R-20
Collection Ref. Code	: 1827-22-605-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 553.38
Name	: GARCIA,ZENaida DELA PENA	CURRENT CHARGES	
Premise Address	: PLARIDEL ST.,UMAPAD, MANDAUE CITY	Generation & Transmission	
TIN	:	Generation Charge	5.3438/kWh 58.78
Metering Information-----		Transmission Charge	0.3755/kWh 4.13
Meter No	: MTR1016584	System Loss Charge	0.8712/kWh 9.58
Serial No	: 88211040	Sub-Total	72.49
Period To	: 09-11-2016	Distribution Charges	
Period From	: 08-11-2016	Distribution Charge	1.7506/kWh 19.26
No of Days	: 31	Supply Charge	0.4118/kWh 4.53
Avg kWh/day	: 0.36	Metering Charge	0.6989/kWh 7.69
Conn Load	: 254		5.00/month 5.00
To our valued customers,		Sub-Total	36.48
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Others	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Subsidy on Lifeline Discount	-1. of 103.97 - 103.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 103.97
Thank you.		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	3.76
		Transmission	0.11
		System Loss	0.60
		Distribution	4.38
		Others	- 8.25
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1.72
		Environmental Charge	0.0025/kWh 0.03
		NPC Stranded Contract Costs	0.1938/kWh 2.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1.36
		Sub-Total	5.87
		CURRENT BILL - SEPTEMBER 2016	10.87
		TOTAL AMOUNT DUE	- 542.51
		Please Pay on Due Date - 10/11/2016	
		LAST PAYMENT - MAY 18, 2016 - 68.00	



Total Sales (VAT Inclusive)	10.87
Less : VAT	0.60
Amount Net of VAT	10.27
Less: BIR 2306	0.27
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.90
Add : VAT	0.60
TOTAL AMOUNT DUE	10.50
VATable Sales	10.27
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/351.1/1630/0/21/09-28-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674011590163				
GARCIA,ZENaida DELA PENA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PLARIDEL ST.,UMAPAD, MANDAUE CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-605-6	6744920000-4	10/11/2016	SEPTEMBER/2016	- 542.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67449200004

BC07/351.1/1630/0/21/09-28-2016/99

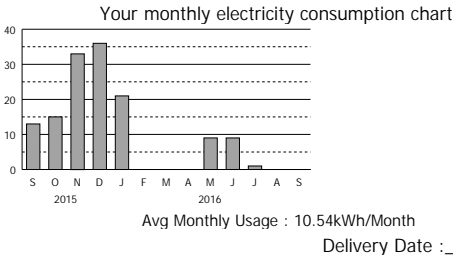
Bill ID 630110105440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63092100005

1006696329
Date : 09-28-2016
BC21/41.0/500/0332470/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6309210000-5		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1839-78-212-9		PREVIOUS BALANCE		- 1,000.98	
Customer Information-----					
Name : STA. CRUZ CHAPEL		CURRENT CHARGES			
Premise Address : BETWEEN 105 & 103 N. BACALSO AVE.,SAMBAG I,CEBU CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge 5.00/month 5.00			
Meter No : 513477 GS6 Pole No : 0332470		Sub-Total 5.00			
Serial No : 54254422 Multiplier : 1		Others			
Period To : 09-27-2016 Pres Rdg : 6610		Government Charges			
Period From : 08-27-2016 Prev Rdg : 6610		Franchise Tax - Local 0.04			
No of Days : 31 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution 0.60			
Conn Load : 130 Billed kWh : 0		Universal Charge			
To our valued customers,		Missionary Electrification 0.1561/kWh 0.00			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.00			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 0.64			
		CURRENT BILL - SEPTEMBER 2016 5.64			
		Debit Adjustments 183.07			
		TOTAL AMOUNT DUE - 812.27			
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - JUNE 3, 2016 - 103.00			



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	5.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC21/41.0/500/0/10/09-28-2016/99
THIS IS A SYSTEM GENERATED BILLING STATEMENT.	CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630110105440				
STA. CRUZ CHAPEL Premise Address : BETWEEN 105 & 103 N. BACALSO AVE.,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 1839-78-212-9	Account ID 6309210000-5	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 812.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63092100005

BC21/41.0/500/0/10/09-28-2016/99

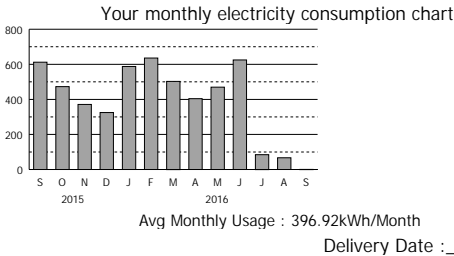
Bill ID 009475358624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00932100001

1006696124
Date : 09-28-2016
BC21/41.0/570/0332491/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0093210000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-782-4		PREVIOUS BALANCE		- 4.32	
Customer Information-----		CURRENT CHARGES			
Name : YBURAN,JOSE E		Generation & Transmission			
Premise Address : P DEL ROSARIOS EXT		Generation Charge		5.4699/kWh	5.47
		Transmission Charge		0.3425/kWh	0.34
		System Loss Charge		0.8726/kWh	0.87
TIN :		Sub-Total			6.68
Metering Information-----		Distribution Charges			
Meter No : 270132GS6	Pole No : 0332491	Distribution Charge		1.7506/kWh	1.75
Serial No : 48000949	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 09-27-2016	Pres Rdg : 25998	Metering Charge		0.6989/kWh	0.70
Period From : 08-27-2016	Prev Rdg : 25997			5.00/month	5.00
No of Days : 31	Diff Rdg : 1	Sub-Total			7.86
Avg kWh/day : 0.03	Registered : 1	Others			
Conn Load : 0	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.54	- 9.54
To our valued customers,		Sub-Total			- 9.54
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			0.34
		Transmission			0.01
		System Loss			0.06
		Distribution			0.94
		Others			- 0.75
		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 - SEPTEMBER 2016			6.11
		TOTAL AMOUNT DUE			1.79
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 8, 2016 - 610.00			



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 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC21/41.0/570/0/10/09-28-2016/99		
THIS IS A SYSTEM GENERATED BILLING STATEMENT.			CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		

Bill ID : 009475358624				
YBURAN,JOSE E Premise Address : P DEL ROSARIOS EXT			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1805-46-782-4	Account ID 0093210000-1	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00932100001

BC21/41.0/570/0/10/09-28-2016/99

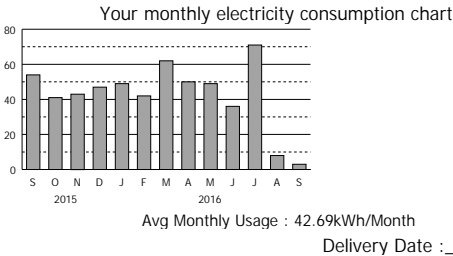
Bill ID 334122642714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33452100002

1006695942
Date : 09-28-2016
BC21/41.0/1406/0420515/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3345210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-79-086-3		PREVIOUS BALANCE		- 0.56	
Customer Information-----		CURRENT CHARGES			
Name : ALENDAJAO,ANNE TM M.		Generation & Transmission			
Premise Address : 390 P DEL ROSARIO EXT,SAMBAG I,CEBU CITY		Generation Charge		5.4699/kWh	16.41
		Transmission Charge		0.3425/kWh	1.03
		System Loss Charge		0.8726/kWh	2.62
TIN :		Sub-Total		20.06	
Metering Information-----		Distribution Charges			
Meter No : 390231GS6	Pole No : 0420515	Distribution Charge		1.7506/kWh	5.25
Serial No : 18684127	Multiplier : 1	Supply Charge		0.4118/kWh	1.24
Period To : 09-27-2016	Pres Rdg : 14345	Metering Charge		0.6989/kWh	2.10
Period From : 08-27-2016	Prev Rdg : 14342			5.00/month	5.00
No of Days : 31	Diff Rdg : 3	Sub-Total		13.59	
Avg kWh/day : 0.10	Registered : 3	Others			
Conn Load : 50	Billed kWh : 3	Subsidy on Lifeline Discount		-1. of 28.65	- 28.65
To our valued customers,		Sub-Total		- 28.65	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.04	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		1.05	
		Transmission		0.03	
		System Loss		0.15	
		Distribution		1.63	
		Others		- 2.26	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.07	
		CURRENT BILL - SEPTEMBER 2016		7.07	
		TOTAL AMOUNT DUE		6.51	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 11, 2016 - 17.94			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	6.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/41.0/1406/0/10/09-28-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334122642714

ALENDAJAO,ANNE TM M.
Premise Address : 390 P DEL ROSARIO EXT,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-086-3	3345210000-2	10/11/2016	SEPTEMBER/2016	6.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33452100002

BC21/41.0/1406/0/10/09-28-2016/99

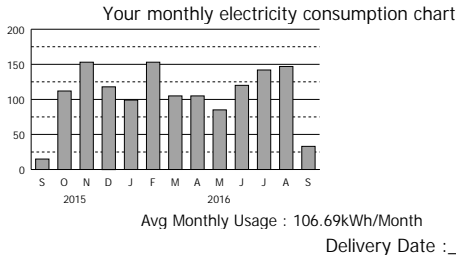
Bill ID 688548703012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68832100009

1006696171
Date : 09-28-2016
BC21/41.0/2360/0407501/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6883210000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1805-46-668-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YNCLINO,ROSALINA P		CURRENT CHARGES			
Premise Address : 384E P DEL ROSARIOEXT		Generation & Transmission			
		Generation Charge		5.4699/kWh	180.51
		Transmission Charge		0.3425/kWh	11.30
		System Loss Charge		0.8726/kWh	28.80
TIN :		Sub-Total		220.61	
Metering Information-----					
Meter No : 448390GS6	Pole No : 0407501				
Serial No : 94401336	Multiplier : 1	Distribution Charges			
Period To : 09-27-2016	Pres Rdg : 13741	Distribution Charge		1.7506/kWh	57.77
Period From : 08-27-2016	Prev Rdg : 13708	Supply Charge		0.4118/kWh	13.59
No of Days : 31	Diff Rdg : 33	Metering Charge		0.6989/kWh	23.06
Avg kWh/day : 1.07	Registered : 33			5.00/month	5.00
Conn Load : 0	Billed kWh : 33	Sub-Total		99.42	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.5 of 320.03	- 160.02
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 160.02	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.20	
Thank you.		Value Added Tax			
		Generation		11.62	
		Transmission		0.31	
		System Loss		1.79	
		Distribution		11.93	
		Others		- 12.69	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.16
		Environmental Charge		0.0025/kWh	0.08
		NPC Stranded Contract Costs		0.1938/kWh	6.40
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
		Sub-Total		29.89	
		CURRENT BILL - SEPTEMBER 2016		189.90	
		TOTAL AMOUNT DUE		189.90	
		Please Pay on Due Date - 10/11/2016			
		LAST PAYMENT - SEPTEMBER 8, 2016 - 1,602.40			



Total Sales (VAT Inclusive)	189.90	
Less : VAT	12.96	
Amount Net of VAT	176.94	
Less: BIR 2306	5.39	
BIR 2307	3.22	VATable Sales 176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	168.33	VAT Zero Rated Sales 0.00
Add : VAT	12.96	VAT Amount 12.96
TOTAL AMOUNT DUE	181.29	TOTAL SALES 189.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/41.0/2360/0/10/09-28-2016/99	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 688548703012

YNCLINO,ROSALINA P Premise Address : 384E P DEL ROSARIOEXT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-46-668-2	Account ID 6883210000-9	Due Date 10/11/2016	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 189.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68832100009

BC21/41.0/2360/0/10/09-28-2016/99