

Bill ID 861773156225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

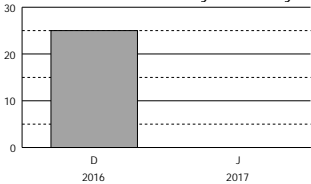
BILLING STATEMENT

86145206560

1007806327
Date : 12-21-2016
BC06/350.7/0/1494290/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8614520656-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 8614-52-065-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CAJES,ILLUSTRE ABADAJOS		Generation & Transmission					
Premise Address : BLOCK34 LOT01,6.5 RELOCATION SITE ZONE		Generation Charge		5.0942/kWh		127.36	
SILI,PAKNAAN,MANDAUE CITY		Transmission Charge		0.4416/kWh		11.04	
TIN :		System Loss Charge		0.7643/kWh		19.11	
Metering Information-----				Sub-Total		157.51	
Meter No : MTR1201808	Pole No : 1494290	Distribution Charges					
Serial No : 40124467	Multiplier : 1	Distribution Charge		1.7506/kWh		43.77	
Period To : 12-10-2016	Pres Rdg : 25	Supply Charge		0.4118/kWh		10.30	
Period From : 12-02-2016	Prev Rdg : 0	Metering Charge		0.6989/kWh		17.47	
No of Days : 8	Diff Rdg : 25			1.33000/month		1.33	
Avg kWh/day : 3.13	Registered : 25	Sub-Total				72.87	
Conn Load : 444	Billed kWh : 25	Others					
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 230.38		- 11.52	
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				- 11.52	
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				1.09	
Thank you.		Value Added Tax					
		Generation				7.87	
		Transmission				0.32	
		System Loss				1.12	
		Distribution				8.74	
		Others				- 0.77	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		3.90	
		Environmental Charge		0.0025/kWh		0.06	
		NPC Stranded Contract Costs		0.1938/kWh		4.85	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		3.10	
		Sub-Total				30.28	
		CURRENT BILL - DECEMBER 2016				249.14	
		TOTAL AMOUNT DUE				249.14	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - NOVEMBER 26, 2016 - 320.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	249.14	
Less : VAT	17.28	
Amount Net of VAT	231.86	
Less: BIR 2306	7.20	
BIR 2307	4.40	VATable Sales 231.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	220.26	VAT Zero Rated Sales 0.00
Add : VAT	17.28	VAT Amount 17.28
TOTAL AMOUNT DUE	237.54	TOTAL SALES 249.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/350.7/0/0/21/12-21-2016/-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 : 861773156225

CAJES,ILLUSTRE ABADAJOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK34 LOT01,6.5 RELOCATION SITE ZONE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SILI,PAKNAAN,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8614-52-065-6	8614520656-0	01/03/2017	DECEMBER/2016	249.14

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

Thank you for paying on time.

86145206560

BC06/350.7/0/0/21/12-21-2016/-1

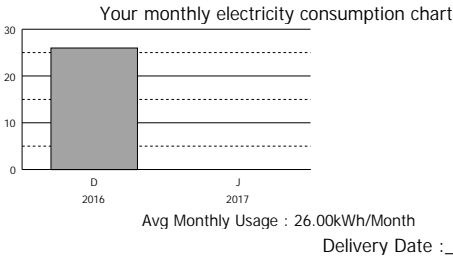
Bill ID 725614253112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72599251807

1007806342
Date : 12-21-2016
BC06/350.7/0/1494290/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7259925180-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-72-233-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LONGAKIT,MARCELA CUROG		CURRENT CHARGES			
Premise Address : # 147 ZONE AHOS, BLK.27, LOT 27,6.5 RELOCATION SITE,PAKNAAN,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	132.45
		Transmission Charge		0.4416/kWh	11.48
		System Loss Charge		0.7643/kWh	19.87
Metering Information-----		Sub-Total		163.80	
Meter No : MTR1201809	Pole No : 1494290	Distribution Charges			
Serial No : 40124469	Multiplier : 1	Distribution Charge		1.7506/kWh	45.52
Period To : 12-10-2016	Pres Rdg : 26	Supply Charge		0.4118/kWh	10.71
Period From : 12-03-2016	Prev Rdg : 0	Metering Charge		0.6989/kWh	18.17
No of Days : 7	Diff Rdg : 26	1.17000/month		1.17	
Avg kWh/day : 3.71	Registered : 26	Sub-Total		75.57	
Conn Load : 444	Billed kWh : 26	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh	2.58
		Sub-Total		2.58	
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		1.21	
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		8.18	
		Transmission		0.34	
		System Loss		1.16	
		Distribution		9.07	
		Others		0.45	
		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		32.79	
		CURRENT BILL - DECEMBER 2016		274.74	
		TOTAL AMOUNT DUE		274.74	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 320.00			



Total Sales (VAT Inclusive)	274.74	
Less : VAT	19.20	
Amount Net of VAT	255.54	
Less: BIR 2306	8.01	
BIR 2307	4.86	VATable Sales 255.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	242.67	VAT Zero Rated Sales 0.00
Add : VAT	19.20	VAT Amount 19.20
TOTAL AMOUNT DUE	261.87	TOTAL SALES 274.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/0/0/21/12-21-2016/-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 : 725614253112				
LONGAKIT,MARCELA CUROG Premise Address : # 147 ZONE AHOS, BLK.27, LOT 27,6.5 RELOCATION SITE,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 1863-72-233-5	Account ID 7259925180-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 274.74

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

72599251807 BC06/350.7/0/0/21/12-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

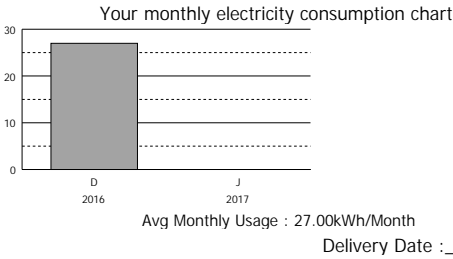
Bill ID 803892514911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80375271014

1007806350
Date : 12-21-2016
BC06/350.7/0/1487820/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8037527101-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-81-419-1		PREVIOUS BALANCE		- 0.79	
Customer Information-----		CURRENT CHARGES			
Name : CAGANDAHAN,BELTRAN CADANO		Generation & Transmission			
Premise Address : 6.5 REL SITE,ZONE AHOS,PAKNAAN, MANDAUE CITY		Generation Charge		5.0942/kWh	137.54
		Transmission Charge		0.4416/kWh	11.92
		System Loss Charge		0.7643/kWh	20.64
TIN :		Sub-Total			170.10
Metering Information-----		Distribution Charges			
Meter No : MTR1201813 Pole No : 1487820		Distribution Charge		1.7506/kWh	47.27
Serial No : 40124468 Multiplier : 1		Supply Charge		0.4118/kWh	11.12
Period To : 12-10-2016 Pres Rdg : 27		Metering Charge		0.6989/kWh	18.87
Period From : 12-02-2016 Prev Rdg : 0				1.33000/month	1.33
No of Days : 8 Diff Rdg : 27		Sub-Total			78.59
Avg kWh/day : 3.38 Registered : 27		Others			
Conn Load : 444 Billed kWh : 27		Subsidy on Lifeline Charge		0.0992/kWh	2.68
To our valued customers,		Sub-Total			2.68
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			1.26
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation			8.48
		Transmission			0.35
		System Loss			1.20
		Distribution			9.43
		Others			0.47
		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			34.06
		CURRENT BILL - DECEMBER 2016			285.43
		TOTAL AMOUNT DUE			284.64
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 27, 2016 - 0.79			



Total Sales (VAT Inclusive)	285.43	
Less : VAT	19.93	
Amount Net of VAT	265.50	
Less: BIR 2306	8.31	
BIR 2307	5.05	VATable Sales 265.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	252.14	VAT Zero Rated Sales 0.00
Add : VAT	19.93	VAT Amount 19.93
TOTAL AMOUNT DUE	272.07	TOTAL SALES 285.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC06/350.7/0/0/21/12-21-2016/-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 : 803892514911				
CAGANDAHAN,BELTRAN CADANO Premise Address : 6.5 REL SITE,ZONE AHOS,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 1863-81-419-1	Account ID 8037527101-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 284.64

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

80375271014

BC06/350.7/0/0/21/12-21-2016/-1

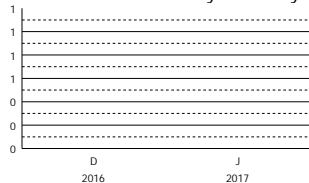
Bill ID 679589287718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67978994431

1007806261
Date : 12-21-2016
BC07/340.1/0/0200492/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000					
Account ID		: 6797899443-1		Rate Schedule :		02-R-20		Business Style :			
Collection Ref. Code		: 6797-89-944-3		PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name		: GUIDO,VANESSA CONSOLACION RUSIANA		Generation & Transmission							
Premise Address : M5,LABOGON ROAD,BASAK,MANDAUE CITY				Distribution Charges							
TIN		:		Metering Charge		5.00/month		5.00			
Metering Information-----				Sub-Total				5.00			
Meter No		: MTR1195368		Pole No		: 0200492					
Serial No		: 40141345		Multiplier		: 1					
Period To		: 12-11-2016		Pres Rdg		: 3					
Period From		: 11-11-2016		Prev Rdg		: 3					
No of Days		: 29		Diff Rdg		: 0					
Avg kWh/day		: 0.00		Registered		: 0					
Conn Load		: 433		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				0.03			
				Value Added Tax							
				Distribution						0.60	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00			
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00			
				Sub-Total				0.63			
				CURRENT BILL - DECEMBER 2016				5.63			
				TOTAL AMOUNT DUE				5.63			
				Please Pay on Due Date - 01/03/2017							
				LAST PAYMENT - NOVEMBER 11, 2016 - 300.00							
Thank you.											

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		Less: BIR 2306		0.25	
		BIR 2307		0.10	VATable Sales 5.03
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		4.68	VAT Zero Rated Sales 0.00
		Add : VAT		0.60	VAT Amount 0.60
		TOTAL AMOUNT DUE		5.28	TOTAL SALES 5.63
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC07/340.1/0/0/21/12-21-2016/-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 : 679589287718				
GUIDO,VANESSA CONSOLACION RUSIANA Premise Address : M5,LABOGON ROAD,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 6797-89-944-3	Account ID 6797899443-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.63
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

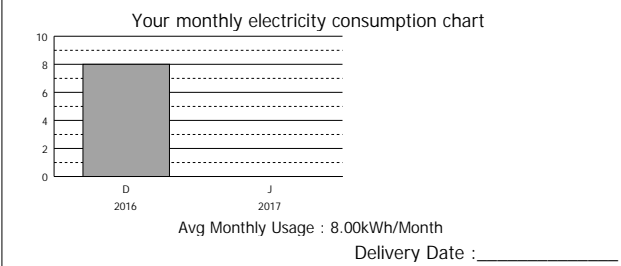
Bill ID 387171622607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38733670822

1007806320
Date : 12-21-2016
BC07/341.3/0/1397313/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3873367082-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3873-36-708-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ESTRERA,GENE ALDO SORIANO		CURRENT CHARGES			
Premise Address : LAPYAHAN,LABOGON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	40.75
		Transmission Charge		0.4416/kWh	3.53
		System Loss Charge		0.7643/kWh	6.11
TIN :		Sub-Total		50.39	
Metering Information-----					
Meter No : MTR1122434	Pole No : 1397313	Distribution Charges			
Serial No : 40027006	Multiplier : 1	Distribution Charge		1.7506/kWh	14.00
Period To : 12-11-2016	Pres Rdg : 8	Supply Charge		0.4118/kWh	3.29
Period From : 11-24-2016	Prev Rdg : 0	Metering Charge		0.6989/kWh	5.59
No of Days : 17	Diff Rdg : 8			2.83000/month	2.83
Avg kWh/day : 0.47	Registered : 8	Sub-Total		25.71	
Conn Load : 444	Billed kWh : 8	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 73.27	- 73.27
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		- 73.27	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.01	
		Value Added Tax			
		Generation		2.51	
		Transmission		0.10	
		System Loss		0.36	
		Distribution		3.09	
		Others		- 5.72	
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		4.15	
		CURRENT BILL - DECEMBER 2016		6.98	
		TOTAL AMOUNT DUE		6.98	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 21, 2016 - 320.00			



Total Sales (VAT Inclusive)	6.98	
Less : VAT	0.34	
Amount Net of VAT	6.64	
Less: BIR 2306	0.14	
BIR 2307	0.06	VATable Sales 6.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.44	VAT Zero Rated Sales 0.00
Add : VAT	0.34	VAT Amount 0.34
TOTAL AMOUNT DUE	6.78	TOTAL SALES 6.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.3/0/0/21/12-21-2016/-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 : 387171622607				
ESTRERA,GENE ALDO SORIANO Premise Address : LAPYAHAN,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 3873-36-708-2	Account ID 3873367082-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.98

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

38733670822

BC07/341.3/0/0/21/12-21-2016/-1

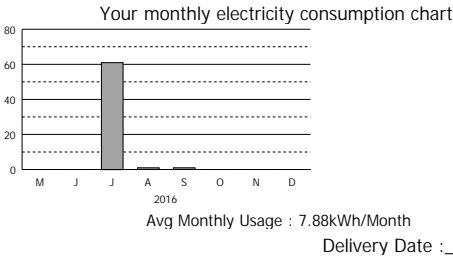
Bill ID 551946019348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55157210224

1007806329
Date : 12-21-2016
BC07/532.1/0/0507404/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5515721022-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-488-7		PREVIOUS BALANCE		- 70.74	
Customer Information-----					
Name : ADECER,AMARLEN BAGAY		CURRENT CHARGES			
Premise Address : SAN ANTONIO,LINAO,TALISAY CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1150898 Pole No : 0507404		Others			
Serial No : 40099135 Multiplier : 1		Surcharge		0.02 of 599.50	11.99
Period To : 12-11-2016 Pres Rdg : 66		Sub-Total			11.99
Period From : 11-11-2016 Prev Rdg : 66		Government Charges			
No of Days : 30 Diff Rdg : 0		Franchise Tax - Local			0.08
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : 222 Billed kWh : 0		Distribution			0.60
To our valued customers,		Others			1.45
		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			2.13
		CURRENT BILL - DECEMBER 2016			19.12
		TOTAL AMOUNT DUE			- 51.62
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 670.38			



Total Sales (VAT Inclusive)	19.12	
Less : VAT	2.05	
Amount Net of VAT	17.07	
Less: BIR 2306	0.85	
BIR 2307	0.34	VATable Sales 17.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15.88	VAT Zero Rated Sales 0.00
Add : VAT	2.05	VAT Amount 2.05
TOTAL AMOUNT DUE	17.93	TOTAL SALES 19.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.1/0/0/31/12-21-2016/-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 : 551946019348				
ADECER,AMARLEN BAGAY Premise Address : SAN ANTONIO,LINAO,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-87-488-7	Account ID 5515721022-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 51.62

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

55157210224

BC07/532.1/0/0/31/12-21-2016/-1

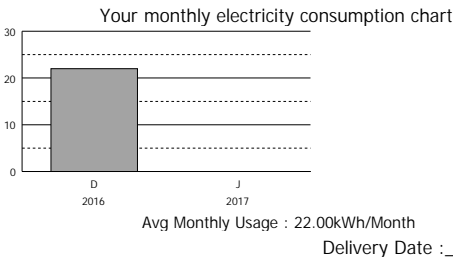
Bill ID 501016873101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50121783125

1007806538
Date : 12-21-2016
BC08/405.5/0/0175486/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5012178312-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 5012-17-831-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TING,MELONA BAGA-AN		CURRENT CHARGES			
Premise Address : M.CENIZA ST.,CALDEROHAN,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge 5.0942/kWh 112.07			
		Transmission Charge 0.4416/kWh 9.72			
		System Loss Charge 0.7643/kWh 16.81			
Metering Information-----		Sub-Total 138.60			
Meter No : MTR1199973 Pole No : 0175486		Distribution Charges			
Serial No : 40145950 Multiplier : 1		Distribution Charge 1.7506/kWh 38.51			
Period To : 12-12-2016 Pres Rdg : 25		Supply Charge 0.4118/kWh 9.06			
Period From : 11-28-2016 Prev Rdg : 3		Metering Charge 0.6989/kWh 15.38			
No of Days : 14 Diff Rdg : 22		2.33000/month 2.33			
Avg kWh/day : 1.57 Registered : 22		Sub-Total 65.28			
Conn Load : 326 Billed kWh : 22		Others			
To our valued customers,		Subsidy on Lifeline Discount -0.4 of 203.88 - 81.55			
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.		Sub-Total - 81.55			
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 0.61			
Thank you.		Value Added Tax			
		Generation 6.92			
		Transmission 0.29			
		System Loss 1.00			
		Distribution 7.83			
		Others - 6.35			
		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 20.79			
		CURRENT BILL - DECEMBER 2016 143.12			
		TOTAL AMOUNT DUE 143.12			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 250.00			



Total Sales (VAT Inclusive)	143.12	
Less : VAT	9.69	
Amount Net of VAT	133.43	
Less: BIR 2306	4.04	
BIR 2307	2.46	VATable Sales 133.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	126.93	VAT Zero Rated Sales 0.00
Add : VAT	9.69	VAT Amount 9.69
TOTAL AMOUNT DUE	136.62	TOTAL SALES 143.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/405.5/0/0/21/12-21-2016/-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 : 501016873101				
TING,MELONA BAGA-AN Premise Address : M.CENIZA ST.,CALDEROHAN,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 5012-17-831-2	Account ID 5012178312-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 143.12
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

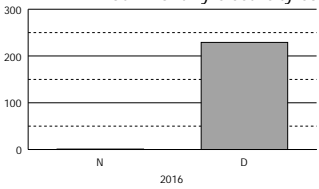
Bill ID 377413866172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37739268862

1007806534
Date : 12-21-2016
BC08/530.7/0/1409886/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3773926886-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3773-92-688-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : RODRIGUEZ,ALMA ZAPANTA		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 49,AZIENDA GENOVA,LINAO, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	5.27
		Transmission Charge		0.3626/kWh	0.36
		System Loss Charge		0.7969/kWh	0.80
TIN :		Sub-Total			6.43
Metering Information-----					
Meter No : MTR1195201	Pole No : 1409886	Distribution Charges			
Serial No : 40141178	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 11-12-2016	Pres Rdg : 4	Supply Charge		0.4118/kWh	0.41
Period From : 11-11-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	0.70
No of Days : 1	Diff Rdg : 1			0.17000/month	0.17
Avg kWh/day : 1.00	Registered : 1	Sub-Total			3.03
Conn Load : 342	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 9.46	- 6.15
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.		Sub-Total			- 6.15
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			0.02
		Value Added Tax			
		Generation			0.32
		System Loss			0.05
		Distribution			0.36
		Others			- 0.47
		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			0.75
		CURRENT BILL - NOVEMBER 2016			4.06
		TOTAL AMOUNT DUE			4.06
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 10, 2016 - 260.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		4.06
		Less : VAT		0.26
Avg Monthly Usage : 115.00kWh/Month		Amount Net of VAT		3.80
Delivery Date : _____		Less: BIR 2306		0.10
		BIR 2307		0.07
		SC/PWD DISCOUNT		0.00
		Amount Due		3.63
		Add : VAT		0.26
		TOTAL AMOUNT DUE		3.89
		TOTAL SALES		4.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/530.7/0/0/31/12-21-2016/-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 : 377413866172				
RODRIGUEZ,ALMA ZAPANTA Premise Address : BLOCK 1 LOT 49,AZIENDA GENOVA,LINAO, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 3773-92-688-6	Account ID 3773926886-2	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4.06

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

37739268862

BC08/530.7/0/0/31/12-21-2016/-1

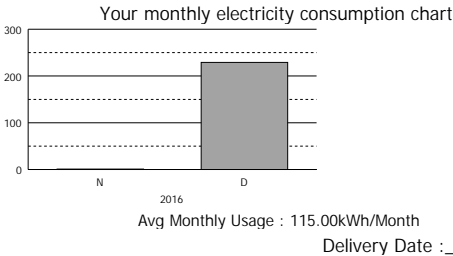
Bill ID 377019150555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37739268862

1007806536
Date : 12-21-2016
BC08/530.7/0/1409886/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3773926886-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 3773-92-688-6		PREVIOUS BALANCE		4.06	
Customer Information-----					
Name : RODRIGUEZ,ALMA ZAPANTA		CURRENT CHARGES			
Premise Address : BLOCK 1 LOT 49,AZIENDA GENOVA,LINAO, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	1,166.57
Metering Information-----		Transmission Charge		0.4416/kWh	101.13
Meter No : MTR1195201 Pole No : 1409886		System Loss Charge		0.7643/kWh	175.02
Serial No : 40141178 Multiplier : 1		Sub-Total		1,442.72	
Period To : 12-12-2016 Pres Rdg : 233		Distribution Charges			
Period From : 11-12-2016 Prev Rdg : 4		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 : 342 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.		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		0.0992/kWh	22.72
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		0.000121/kWh	0.03
Thank you.		Sub-Total		22.75	
		Government Charges			
		Franchise Tax - Local		10.63	
		Value Added Tax			
		Generation		72.02	
		Transmission		2.97	
		System Loss		10.29	
		Distribution		79.23	
		Others		4.01	
		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		288.24	
		CURRENT BILL - DECEMBER 2016			
		2,413.95			
		TOTAL AMOUNT DUE			
		2,418.01			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 10, 2016 - 260.00			



Total Sales (VAT Inclusive)	2,413.95	
Less : VAT	168.52	
Amount Net of VAT	2,245.43	
Less: BIR 2306	70.22	
BIR 2307	42.73	VATable Sales 2,245.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,132.48	VAT Zero Rated Sales 0.00
Add : VAT	168.52	VAT Amount 168.52
TOTAL AMOUNT DUE	2,301.00	TOTAL SALES 2,413.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/12-21-2016/-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 : 377019150555				
RODRIGUEZ,ALMA ZAPANTA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLOCK 1 LOT 49,AZIENDA GENOVA,LINAO, TALISAY 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
3773-92-688-6	3773926886-2	01/03/2017	DECEMBER/2016	2,418.01

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

Thank you for paying on time.

37739268862

BC08/530.7/0/0/31/12-21-2016/-1

33793146458

1007806469
Date : 12-21-2016
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 : 3379314645-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1863-57-962-1				PREVIOUS BALANCE				- 0.14			
Customer Information-----				CURRENT CHARGES							
Name : CARATAO,FAUSTO JR. TOMAGUIN				Generation & Transmission							
Premise Address : LTHAI,TIPOLO, MANDAUE CITY				Generation Charge				5.0942/kWh		295.46	
				Transmission Charge				0.4416/kWh		25.61	
				System Loss Charge				0.7643/kWh		44.33	
TIN :				Sub-Total						365.40	
Metering Information-----				Distribution Charges							
Meter No : MTR1178387		Pole No : 1580062		Distribution Charge				1.7506/kWh		101.53	
Serial No : 40116198		Multiplier : 1		Supply Charge				0.4118/kWh		23.88	
Period To : 12-13-2016		Pres Rdg : 307		Metering Charge				0.6989/kWh		40.54	
Period From : 11-13-2016		Prev Rdg : 249						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 : 236		Billed kWh : 58		Subsidy on Lifeline Discount				-0.3 of 536.35		- 160.91	
To our valued customers,				Surcharge				0.02 of 792.00		15.84	
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						- 145.07	
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						1.96	
Thank you.				Value Added Tax							
				Generation						18.25	
				Transmission						0.75	
				System Loss						2.60	
				Distribution						20.51	
				Others						- 10.49	
				Universal Charge							
				Missionary Electrification				0.1561/kWh		9.06	
				Environmental Charge				0.0025/kWh		0.15	
				NPC Stranded Contract Costs				0.1938/kWh		11.24	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		7.19	
				Sub-Total						61.22	
				CURRENT BILL - DECEMBER 2016						452.50	
				TOTAL AMOUNT DUE						452.36	
				Please Pay on Due Date - 01/03/2017							
				LAST PAYMENT - DECEMBER 13, 2016 - 792.00							

Your monthly electricity consumption chart

Avg Monthly Usage : 49.36kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	452.50	
Less : VAT	31.62	
Amount Net of VAT	420.88	
Less: BIR 2306	13.18	
BIR 2307	7.86	VATable Sales 420.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	399.84	VAT Zero Rated Sales 0.00
Add : VAT	31.62	VAT Amount 31.62
TOTAL AMOUNT DUE	431.46	TOTAL SALES 452.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/435.1/0/0/21/12-21-2016/-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 : 337143539020

CARATAO,FAUSTO JR. TOMAGUIN
Premise Address : LTHAI,TIPOLO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-962-1	3379314645-8	01/03/2017	DECEMBER/2016	452.36

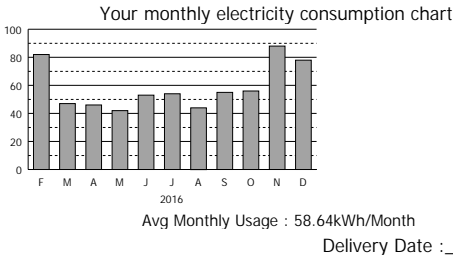
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37337932729

1007806463
Date : 12-21-2016
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 : 3733793272-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-57-986-9		PREVIOUS BALANCE		- 0.21	
Customer Information-----					
Name : MAHILUM,GENEVIEVE SUNOGAN		CURRENT CHARGES			
Premise Address : LTHAI,TIPOLO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	397.35
		Transmission Charge		0.4416/kWh	34.44
		System Loss Charge		0.7643/kWh	59.62
TIN :		Sub-Total		491.41	
Metering Information-----					
Meter No : MTR1180093	Pole No : 1580062				
Serial No : 40117228	Multiplier : 1	Distribution Charges			
Period To : 12-13-2016	Pres Rdg : 217	Distribution Charge		1.7506/kWh	136.55
Period From : 11-13-2016	Prev Rdg : 139	Supply Charge		0.4118/kWh	32.12
No of Days : 30	Diff Rdg : 78	Metering Charge		0.6989/kWh	54.51
Avg kWh/day : 2.60	Registered : 78			5.00/month	5.00
Conn Load : 236	Billed kWh : 78	Sub-Total		228.18	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.15 of 719.59	- 107.94
		Surcharge		0.02 of 855.00	17.10
		Sub-Total		- 90.84	
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.		Government Charges			
		Franchise Tax - Local		3.14	
		Value Added Tax			
		Generation		24.54	
		Transmission		1.01	
		System Loss		3.49	
		Distribution		27.38	
		Others		- 6.03	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	12.17
		Environmental Charge		0.0025/kWh	0.20
		NPC Stranded Contract Costs		0.1938/kWh	15.12
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.67
		Sub-Total		90.69	
		CURRENT BILL - DECEMBER 2016		719.44	
		TOTAL AMOUNT DUE		719.23	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 855.00			



Total Sales (VAT Inclusive)	719.44	
Less : VAT	50.39	
Amount Net of VAT	669.05	
Less: BIR 2306	21.01	
BIR 2307	12.64	VATable Sales 669.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	635.40	VAT Zero Rated Sales 0.00
Add : VAT	50.39	VAT Amount 50.39
TOTAL AMOUNT DUE	685.79	TOTAL SALES 719.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 373690483402				
MAHILUM,GENEVIEVE SUNOGAN Premise Address : LTHAI,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 1863-57-986-9	Account ID 3733793272-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 719.23

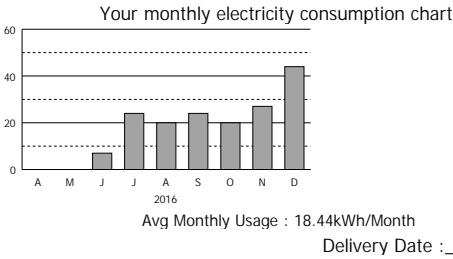
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37337932729

07227038721

1007806466
Date : 12-21-2016
BC09/435.1/0/1580145/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0722703872-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-83-770-1		PREVIOUS BALANCE	0.83
Customer Information-----		CURRENT CHARGES	
Name : SENORA,ELISA APOLINAR		Generation & Transmission	
Premise Address : LTHAI,TIPOLO,MANDAUE CITY		Generation Charge	5.0942/kWh 224.14
		Transmission Charge	0.4416/kWh 19.43
		System Loss Charge	0.7643/kWh 33.63
		Sub-Total	277.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : MTR1178968	Pole No : 1580145	Supply Charge	0.4118/kWh 18.12
Serial No : 40116041	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 12-13-2016	Pres Rdg : 169		5.00/month 5.00
Period From : 11-13-2016	Prev Rdg : 125	Sub-Total	130.90
No of Days : 30	Diff Rdg : 44	Others	
Avg kWh/day : 1.47	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 408.10 - 163.24
Conn Load : 233	Billed kWh : 44	Sub-Total	- 163.24
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	1.22
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	13.84
Thank you.		Transmission	0.57
		System Loss	1.98
		Distribution	15.71
		Others	- 12.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.87
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.46
		Sub-Total	41.60
		CURRENT BILL - DECEMBER 2016	286.46
		TOTAL AMOUNT DUE	287.29
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 26, 2016 - 109.00	



Total Sales (VAT Inclusive)	286.46	
Less : VAT	19.41	
Amount Net of VAT	267.05	
Less: BIR 2306	8.09	
BIR 2307	4.92	VATable Sales 267.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	254.04	VAT Zero Rated Sales 0.00
Add : VAT	19.41	VAT Amount 19.41
TOTAL AMOUNT DUE	273.45	TOTAL SALES 286.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 072306362299				
SENORA,ELISA APOLINAR Premise Address : LTHAI,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 1863-83-770-1	Account ID 0722703872-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 287.29

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

07227038721

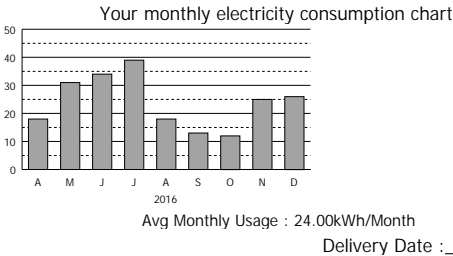
Bill ID 342017213003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34216024280

1007806354
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3421602428-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-884-1		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PASATIEMPO,ROGER POTESTAS		CURRENT CHARGES			
Premise Address : 145-I JAYME CMPD,TIPOLO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	132.45
		Transmission Charge		0.4416/kWh	11.48
		System Loss Charge		0.7643/kWh	19.87
		Sub-Total			163.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1106156	Pole No : 1580130	Supply Charge		0.4118/kWh	10.71
Serial No : 40026725	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 12-13-2016	Pres Rdg : 219	5.00/month		5.00	
Period From : 11-13-2016	Prev Rdg : 193	Sub-Total			79.40
No of Days : 30	Diff Rdg : 26	Others			
Avg kWh/day : 0.87	Registered : 26	Subsidy on Lifeline Discount		-0.65 of 243.20	- 158.08
Conn Load : 346	Billed kWh : 26	Sub-Total			- 158.08
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.43
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		8.18	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.34	
classes effective this billing cycle.		System Loss		1.16	
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		- 12.44	
The collection is remitted to the National Transmission Corporation		Universal Charge			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification		0.1561/kWh	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			19.58
		CURRENT BILL - DECEMBER 2016			104.70
		TOTAL AMOUNT DUE			104.70
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 101.08			



Total Sales (VAT Inclusive)	104.70
Less : VAT	6.77
Amount Net of VAT	97.93
Less: BIR 2306	2.83
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	93.39
Add : VAT	6.77
TOTAL AMOUNT DUE	100.16
VATable Sales	97.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.77
TOTAL SALES	104.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/0/0/21/12-21-2016/-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 : 342017213003				
PASATIEMPO,ROGER POTESTAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 145-I JAYME CMPD,TIPOLO, 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
1863-36-884-1	3421602428-0	01/03/2017	DECEMBER/2016	104.70

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

34216024280

BC09/435.1/0/0/21/12-21-2016/-1

01508633565

1007806389
Date : 12-21-2016
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 : 0150863356-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-47-629-6				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : GOZO,SONIA AMBOS				Generation & Transmission			
Premise Address : LOWER LTHAI,TIPOLO, MANDAUE CITY				Generation Charge 5.0942/kWh 203.77			
				Transmission Charge 0.4416/kWh 17.66			
				System Loss Charge 0.7643/kWh 30.57			
TIN :				Sub-Total 252.00			
Metering Information-----				Distribution Charges			
Meter No : MTR1178498 Pole No : 1580062				Distribution Charge 1.7506/kWh 70.02			
Serial No : 40116091 Multiplier : 1				Supply Charge 0.4118/kWh 16.47			
Period To : 12-13-2016 Pres Rdg : 159				Metering Charge 0.6989/kWh 27.96			
Period From : 11-13-2016 Prev Rdg : 119				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 : 346 Billed kWh : 40				Subsidy on Lifeline Discount -0.5 of 371.45 - 185.73			
To our valued customers,				Surcharge 0.02 of 189.00 3.78			
				Sub-Total - 181.95			
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 0.95			
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 12.59			
				Transmission 0.52			
				System Loss 1.80			
				Distribution 14.33			
				Others - 14.05			
				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 35.19			
				CURRENT BILL - DECEMBER 2016 224.69			
				TOTAL AMOUNT DUE 224.66			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 189.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 38.64kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	224.69
Less : VAT	15.19
Amount Net of VAT	209.50
Less: BIR 2306	6.35
BIR 2307	3.81
SC/PWD DISCOUNT	0.00
Amount Due	199.34
Add : VAT	15.19
TOTAL AMOUNT DUE	214.53

VATable Sales	209.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	15.19
TOTAL SALES	224.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC09/435.1/0/0/21/12-21-2016/-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 : 015490585149

GOZO,SONIA AMBOS
Premise Address : LOWER LTHAI,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 1863-47-629-6	Account ID 0150863356-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 224.66
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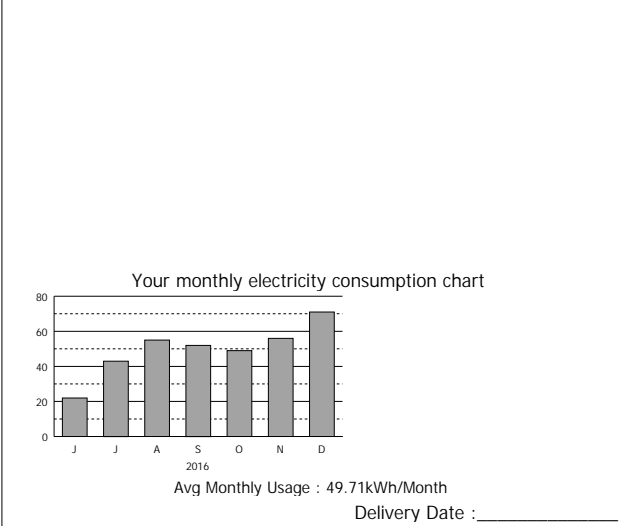
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71462487837

1007806390
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7146248783-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-17-071-2				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : RICARDEL,ALWIN BAYARCAL				Generation & Transmission			
Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY				Generation Charge		5.0942/kWh	361.69
				Transmission Charge		0.4416/kWh	31.35
				System Loss Charge		0.7643/kWh	54.27
TIN :				Sub-Total		447.31	
Metering Information-----				Distribution Charges			
Meter No : MTR1106133	Pole No : 1580130			Distribution Charge		1.7506/kWh	124.29
Serial No : 40027211	Multiplier : 1			Supply Charge		0.4118/kWh	29.24
Period To : 12-13-2016	Pres Rdg : 348			Metering Charge		0.6989/kWh	49.62
Period From : 11-13-2016	Prev Rdg : 277					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 : 254	Billed kWh : 71			Subsidy on Lifeline Discount		-0.15 of 655.46	- 98.32
To our valued customers,				Surcharge		0.02 of 433.00	8.66
				Sub-Total		- 89.66	
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		2.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		22.34	
				Transmission		0.92	
				System Loss		3.19	
				Distribution		24.98	
				Others		- 6.33	
				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		81.76	
				CURRENT BILL - DECEMBER 2016		647.56	
				TOTAL AMOUNT DUE		647.47	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 433.00			



Total Sales (VAT Inclusive)	647.56	
Less : VAT	45.10	
Amount Net of VAT	602.46	
Less: BIR 2306	18.79	
BIR 2307	11.37	VATable Sales 602.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	572.30	VAT Zero Rated Sales 0.00
Add : VAT	45.10	VAT Amount 45.10
TOTAL AMOUNT DUE	617.40	TOTAL SALES 647.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 714317420521				
RICARDEL,ALWIN BAYARCAL Premise Address : JAYME COMPOUND,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 1865-17-071-2	Account ID 7146248783-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 647.47

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

71462487837

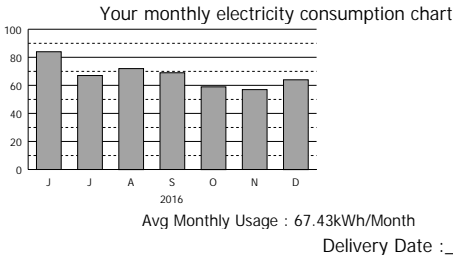
Bill ID 947068548605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94709808276

1007806425
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9470980827-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-17-083-6				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : ZOSA,MOISES TORRES				Generation & Transmission			
Premise Address : JAYME COMP,TIPOLO,MANDAUE CITY				Generation Charge		5.0942/kWh	326.03
				Transmission Charge		0.4416/kWh	28.26
				System Loss Charge		0.7643/kWh	48.92
TIN :				Sub-Total		403.21	
Metering Information-----				Distribution Charges			
Meter No : MTR1178957	Pole No : 1580130			Distribution Charge		1.7506/kWh	112.04
Serial No : 40116631	Multiplier : 1			Supply Charge		0.4118/kWh	26.36
Period To : 12-13-2016	Pres Rdg : 424			Metering Charge		0.6989/kWh	44.73
Period From : 11-13-2016	Prev Rdg : 360					5.00/month	5.00
No of Days : 30	Diff Rdg : 64			Sub-Total		188.13	
Avg kWh/day : 2.13	Registered : 64			Others			
Conn Load : 254	Billed kWh : 64			Subsidy on Lifeline Discount		-0.2 of 591.34	- 118.27
To our valued customers,				Surcharge		0.02 of 432.50	8.65
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		- 109.62	
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		2.41	
Thank you.				Value Added Tax			
				Generation		20.14	
				Transmission		0.83	
				System Loss		2.88	
				Distribution		22.58	
				Others		- 7.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.99
				Environmental Charge		0.0025/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	12.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.94
				Sub-Total		71.37	
				CURRENT BILL - DECEMBER 2016		553.09	
				TOTAL AMOUNT DUE		552.36	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 30, 2016 - 433.00			



Total Sales (VAT Inclusive)	553.09	
Less : VAT	38.47	
Amount Net of VAT	514.62	
Less: BIR 2306	16.03	
BIR 2307	9.68	VATable Sales 514.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	488.91	VAT Zero Rated Sales 0.00
Add : VAT	38.47	VAT Amount 38.47
TOTAL AMOUNT DUE	527.38	TOTAL SALES 553.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/0/0/21/12-21-2016/-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 : 947068548605

ZOSA,MOISES TORRES Premise Address : JAYME COMP,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 1865-17-083-6	Account ID 9470980827-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 552.36

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

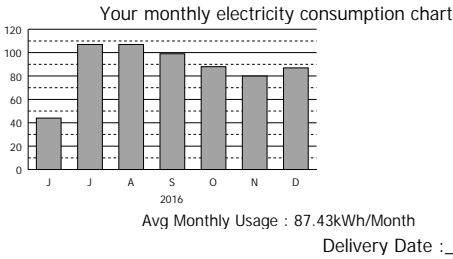
94709808276

BC09/435.1/0/0/21/12-21-2016/-1

48478327934

1007806358
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4847832793-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-17-053-4		PREVIOUS BALANCE		- 0.59	
Customer Information-----		CURRENT CHARGES			
Name : NARAJA,IGNACIA ARREGLADO		Generation & Transmission			
Premise Address : JAYME ST.,TIPOLO, MANDAUE CITY		Generation Charge		5.0942/kWh	443.20
		Transmission Charge		0.4416/kWh	38.42
		System Loss Charge		0.7643/kWh	66.49
TIN :		Sub-Total			548.11
Metering Information-----		Distribution Charges			
Meter No : MTR1106142	Pole No : 1580130	Distribution Charge		1.7506/kWh	152.30
Serial No : 40027288	Multiplier : 1	Supply Charge		0.4118/kWh	35.83
Period To : 12-13-2016	Pres Rdg : 612	Metering Charge		0.6989/kWh	60.80
Period From : 11-13-2016	Prev Rdg : 525			5.00/month	5.00
No of Days : 30	Diff Rdg : 87	Sub-Total			253.93
Avg kWh/day : 2.90	Registered : 87	Others			
Conn Load : 254	Billed kWh : 87	Subsidy on Lifeline Discount		-0.1 of 802.04	- 80.20
To our valued customers,		Sub-Total			- 80.20
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		3.61	
		Value Added Tax			
		Generation		27.36	
		Transmission		1.13	
		System Loss		3.91	
		Distribution		30.47	
		Others		- 5.86	
Thank you.		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			102.07
		CURRENT BILL - DECEMBER 2016		823.91	
		TOTAL AMOUNT DUE		823.32	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 20, 2016 - 1,703.00			



Total Sales (VAT Inclusive)	823.91	
Less : VAT	57.01	
Amount Net of VAT	766.90	
Less: BIR 2306	23.75	
BIR 2307	14.51	VATable Sales 766.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	728.64	VAT Zero Rated Sales 0.00
Add : VAT	57.01	VAT Amount 57.01
TOTAL AMOUNT DUE	785.65	TOTAL SALES 823.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 484803133207				
NARAJA,IGNACIA ARREGLADO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : JAYME ST.,TIPOLO, 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
1865-17-053-4	4847832793-4	01/03/2017	DECEMBER/2016	823.32

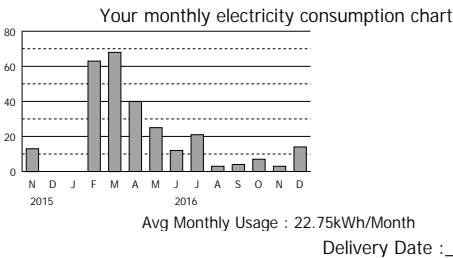
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48478327934 BC09/435.1/0/0/21/12-21-2016/-1

99043608589

1007806433
Date : 12-21-2016
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		1.11	
Customer Information-----		CURRENT CHARGES			
Name : LAPERAS,ARMANDO JR. SALADAGA		Generation & Transmission			
Premise Address : LTHAI,LOWER TIPOLO, MANDAUE CITY		Generation Charge		5.0942/kWh	71.32
		Transmission Charge		0.4416/kWh	6.18
		System Loss Charge		0.7643/kWh	10.70
TIN :		Sub-Total		88.20	
Metering Information-----		Distribution Charges			
Meter No : MTR1178350	Pole No : 1580062	Distribution Charge		1.7506/kWh	24.51
Serial No : 40116032	Multiplier : 1	Supply Charge		0.4118/kWh	5.77
Period To : 12-13-2016	Pres Rdg : 32	Metering Charge		0.6989/kWh	9.78
Period From : 11-13-2016	Prev Rdg : 18			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 : 236	Billed kWh : 14	Subsidy on Lifeline Discount		-1. of 128.26	- 128.26
To our valued customers,		Sub-Total		- 128.26	
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		0.03	
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		4.41	
		Transmission		0.18	
		System Loss		0.63	
		Distribution		5.41	
		Others		- 10.03	
		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 - DECEMBER 2016		12.30	
		TOTAL AMOUNT DUE		13.41	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 6, 2016 - 14.00			



Total Sales (VAT Inclusive)	12.30
Less : VAT	0.60
Amount Net of VAT	11.70
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.37
Add : VAT	0.60
TOTAL AMOUNT DUE	11.97
VATable Sales	11.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/0/0/21/12-21-2016/-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 : 990096698899				
LAPERAS,ARMANDO JR. SALADAGA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LTHAI,LOWER TIPOLO, 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
1863-29-755-3	9904360858-9	01/03/2017	DECEMBER/2016	13.41

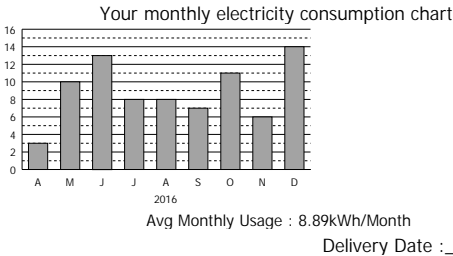
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99043608589

67304673295

1007806447
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6730467329-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-83-833-3		PREVIOUS BALANCE		- 1.16	
Customer Information-----		CURRENT CHARGES			
Name : FERNANDEZ,CHERYLL CUTAMORA		Generation & Transmission			
Premise Address : LTHAI,TIPOLO,MANDAUE CITY		Generation Charge		5.0942/kWh	71.32
		Transmission Charge		0.4416/kWh	6.18
		System Loss Charge		0.7643/kWh	10.70
		Sub-Total			88.20
Metering Information-----		Distribution Charges			
Meter No : MTR1106134 Pole No : 1580130		Distribution Charge		1.7506/kWh	24.51
Serial No : 40026896 Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 12-13-2016 Pres Rdg : 83		Metering Charge		0.6989/kWh	9.78
Period From : 11-13-2016 Prev Rdg : 69				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 : 233 Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 128.26	- 128.26
To our valued customers,		Sub-Total			- 128.26
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.. 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		4.41	
		Transmission		0.18	
		System Loss		0.63	
		Distribution		5.41	
		Others			- 10.03
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			7.30
		CURRENT BILL - DECEMBER 2016			12.30
		TOTAL AMOUNT DUE			11.14
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 21, 2016 - 9.00			



Total Sales (VAT Inclusive)	12.30	
Less : VAT	0.60	
Amount Net of VAT	11.70	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.37	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	11.97	TOTAL SALES 12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.1/0/0/21/12-21-2016/-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 : 673466339062

FERNANDEZ,CHERYLL CUTAMORA Premise Address : LTHAI,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 1863-83-833-3	Account ID 6730467329-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 11.14	

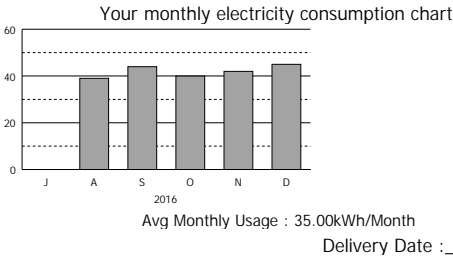
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67304673295

14592147913

1007806473
Date : 12-21-2016
BC09/435.1/0/1580145/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1459214791-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1865-27-692-8				PREVIOUS BALANCE		- 0.19	
Customer Information-----				CURRENT CHARGES			
Name : GIDAYAWAN,JERRY MENDRES				Generation & Transmission			
Premise Address : LTHAI,TIPOLO,MANDAUE CITY				Generation Charge		5.0942/kWh	229.24
				Transmission Charge		0.4416/kWh	19.87
				System Loss Charge		0.7643/kWh	34.39
				Sub-Total			283.50
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	78.78
Meter No : MTR1179161	Pole No : 1580145			Supply Charge		0.4118/kWh	18.53
Serial No : 40116583	Multiplier : 1			Metering Charge		0.6989/kWh	31.45
Period To : 12-13-2016	Pres Rdg : 213					5.00/month	5.00
Period From : 11-13-2016	Prev Rdg : 168			Sub-Total			133.76
No of Days : 30	Diff Rdg : 45			Others			
Avg kWh/day : 1.50	Registered : 45			Subsidy on Lifeline Discount		-0.4 of 417.26	- 166.90
Conn Load : 254	Billed kWh : 45			Surcharge		0.02 of 282.00	5.64
To our valued customers,				Sub-Total			- 161.26
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			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			
Thank you.				Generation			14.16
				Transmission			0.58
				System Loss			2.01
				Distribution			16.05
				Others			- 12.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7.02
				Environmental Charge		0.0025/kWh	0.11
				NPC Stranded Contract Costs		0.1938/kWh	8.72
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.58
				Sub-Total			43.22
				CURRENT BILL - DECEMBER 2016			299.22
				TOTAL AMOUNT DUE			299.03
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 282.00			



Total Sales (VAT Inclusive)	299.22	
Less : VAT	20.51	
Amount Net of VAT	278.71	
Less: BIR 2306	8.55	
BIR 2307	5.15	VATable Sales 278.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	265.01	VAT Zero Rated Sales 0.00
Add : VAT	20.51	VAT Amount 20.51
TOTAL AMOUNT DUE	285.52	TOTAL SALES 299.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC09/435.1/0/0/21/12-21-2016/-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 : 145990167946				
GIDAYAWAN,JERRY MENDRES Premise Address : LTHAI,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 1865-27-692-8	Account ID 1459214791-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 299.03

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

14592147913

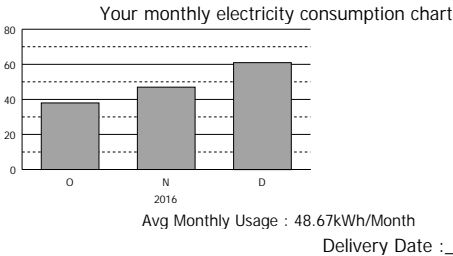
Bill ID 979432756342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97905508350

1007806397
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9790550835-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9790-55-083-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DELA CERNA,ELVIE SOLIS		CURRENT CHARGES			
Premise Address : LTHAI,TIPOLO, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	310.75
		Transmission Charge		0.4416/kWh	26.94
		System Loss Charge		0.7643/kWh	46.62
		Sub-Total			384.31
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	106.79
Meter No : MTR1106139	Pole No : 1580130	Supply Charge		0.4118/kWh	25.12
Serial No : 40027437	Multiplier : 1	Metering Charge		0.6989/kWh	42.63
Period To : 12-13-2016	Pres Rdg : 146	5.00/month			5.00
Period From : 11-13-2016	Prev Rdg : 85	Sub-Total			179.54
No of Days : 30	Diff Rdg : 61	Others			
Avg kWh/day : 2.03	Registered : 61	Subsidy on Lifeline Discount		-0.2 of 563.85	- 112.77
Conn Load : 254	Billed kWh : 61	Sub-Total			- 112.77
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			2.26
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			19.18
Thank you.		Transmission			0.79
		System Loss			2.74
		Distribution			21.54
		Others			- 8.58
		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			66.97
		CURRENT BILL - DECEMBER 2016			518.05
		TOTAL AMOUNT DUE			518.05
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 20, 2016 - 309.24			



Total Sales (VAT Inclusive)	518.05	
Less : VAT	35.67	
Amount Net of VAT	482.38	
Less: BIR 2306	14.86	
BIR 2307	9.07	VATable Sales 482.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	458.45	VAT Zero Rated Sales 0.00
Add : VAT	35.67	VAT Amount 35.67
TOTAL AMOUNT DUE	494.12	TOTAL SALES 518.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/0/0/21/12-21-2016/-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 : 979432756342

DELA CERNA,ELVIE SOLIS Premise Address : LTHAI,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 9790-55-083-5	Account ID 9790550835-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 518.05

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

Thank you for paying on time.

97905508350

BC09/435.1/0/0/21/12-21-2016/-1

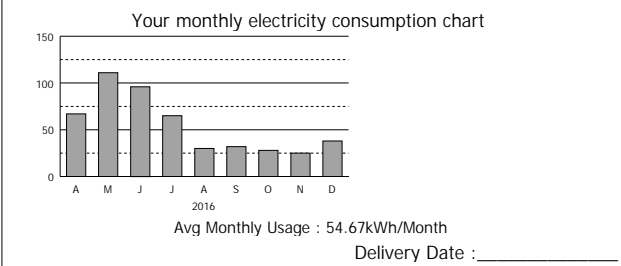
Bill ID 937019460537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93796240716

1007806419
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9379624071-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-917-1				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : RIBO,MICHELLE ISEC				Generation & Transmission			
Premise Address : JAYME CMPD,TIPOLO,MANDAUE CITY				Generation Charge		5.0942/kWh	193.58
				Transmission Charge		0.4416/kWh	16.78
				System Loss Charge		0.7643/kWh	29.04
TIN :				Sub-Total		239.40	
Metering Information-----				Distribution Charges			
Meter No : MTR1106160		Pole No : 1580130		Distribution Charge		1.7506/kWh	66.52
Serial No : 40026731		Multiplier : 1		Supply Charge		0.4118/kWh	15.65
Period To : 12-13-2016		Pres Rdg : 495		Metering Charge		0.6989/kWh	26.56
Period From : 11-13-2016		Prev Rdg : 457				5.00/month	5.00
No of Days : 30		Diff Rdg : 38		Sub-Total		113.73	
Avg kWh/day : 1.27		Registered : 38		Others			
Conn Load : 346		Billed kWh : 38		Subsidy on Lifeline Discount		-0.5 of 353.13	- 176.57
To our valued customers,				Surcharge		0.02 of 104.50	2.09
				Sub-Total		- 174.48	
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		0.89	
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		11.96	
				Transmission		0.49	
				System Loss		1.72	
				Distribution		13.65	
				Others		- 13.55	
				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		33.26	
				CURRENT BILL - DECEMBER 2016		211.91	
				TOTAL AMOUNT DUE		211.47	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 105.00			



Total Sales (VAT Inclusive)	211.91	
Less : VAT	14.27	
Amount Net of VAT	197.64	
Less: BIR 2306	5.96	
BIR 2307	3.59	VATable Sales 197.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	188.09	VAT Zero Rated Sales 0.00
Add : VAT	14.27	VAT Amount 14.27
TOTAL AMOUNT DUE	202.36	TOTAL SALES 211.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 937019460537				
RIBO,MICHELLE ISEC Premise Address : JAYME CMPD,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 1863-36-917-1	Account ID 9379624071-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 211.47

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

93796240716 BC09/435.1/0/0/21/12-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

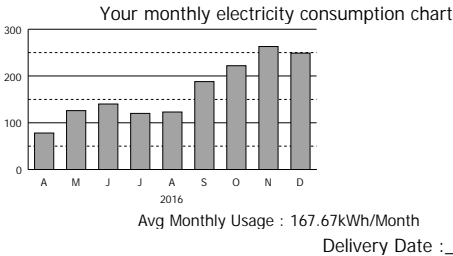
Bill ID 491309618881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49157317253

1007806431
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4915731725-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-36-833-7				PREVIOUS BALANCE		- 0.76	
Customer Information-----				CURRENT CHARGES			
Name : SOTILLO,EUGENIO JR. BAGATOA				Generation & Transmission			
Premise Address : JAYME COMPOUND,TIPOLO,MANADUE CITY				Generation Charge		5.0942/kWh	1,268.46
				Transmission Charge		0.4416/kWh	109.96
				System Loss Charge		0.7643/kWh	190.31
TIN :				Sub-Total		1,568.73	
Metering Information-----				Distribution Charges			
Meter No :	MTR1106140	Pole No :	1580130	Distribution Charge		1.7506/kWh	435.90
Serial No :	40026744	Multiplier :	1	Supply Charge		0.4118/kWh	102.54
Period To :	12-13-2016	Pres Rdg :	1513	Metering Charge		0.6989/kWh	174.03
Period From :	11-13-2016	Prev Rdg :	1264			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 :	346	Billed kWh :	249	Subsidy on Lifeline Charge		0.0992/kWh	24.70
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Surcharge		0.02 of 2,844.00	56.88
				Sub-Total		81.61	
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		11.84	
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		78.33	
				Transmission		3.23	
				System Loss		11.17	
				Distribution		86.10	
				Others		11.21	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	38.87
				Environmental Charge		0.0025/kWh	0.62
				NPC Stranded Contract Costs		0.1938/kWh	48.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	30.88
				Sub-Total		320.51	
Thank you.				CURRENT BILL - DECEMBER 2016		2,688.32	
				TOTAL AMOUNT DUE		2,687.56	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 13, 2016 - 2,845.00			



Total Sales (VAT Inclusive)	2,688.32	
Less : VAT	190.04	
Amount Net of VAT	2,498.28	
Less: BIR 2306	79.19	
BIR 2307	47.59	VATable Sales 2,498.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,371.50	VAT Zero Rated Sales 0.00
Add : VAT	190.04	VAT Amount 190.04
TOTAL AMOUNT DUE	2,561.54	TOTAL SALES 2,688.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/0/0/21/12-21-2016/-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 : 491309618881				
SOTILLO,EUGENIO JR. BAGATOA Premise Address : JAYME COMPOUND,TIPOLO,MANADUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-36-833-7	Account ID 4915731725-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,687.56

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

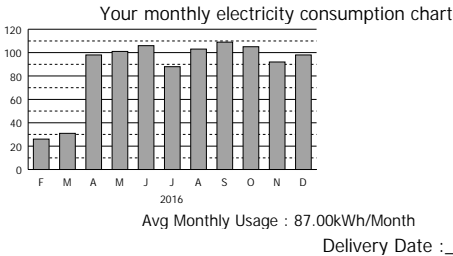
49157317253

BC09/435.1/0/0/21/12-21-2016/-1

74149026234

1007806450
Date : 12-21-2016
BC09/435.1/0/1580145/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7414902623-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-58-011-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CINCO,VIVINDA PAJAGANAS				Generation & Transmission			
Premise Address : LTHAI,TIPOLO, MANDAUE CITY				Generation Charge		5.0942/kWh	499.23
				Transmission Charge		0.4416/kWh	43.28
				System Loss Charge		0.7643/kWh	74.90
TIN : 112-634-991-000				Sub-Total		617.41	
Metering Information-----				Distribution Charges			
Meter No : MTR1106131	Pole No : 1580145			Distribution Charge		1.7506/kWh	171.56
Serial No : 40026710	Multiplier : 1			Supply Charge		0.4118/kWh	40.36
Period To : 12-13-2016	Pres Rdg : 960			Metering Charge		0.6989/kWh	68.49
Period From : 11-13-2016	Prev Rdg : 862					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 : 236	Billed kWh : 98			Subsidy on Lifeline Discount		-0.05 of 902.82	- 45.14
To our valued customers,				Surcharge		0.02 of 956.50	19.13
				Sub-Total		- 26.01	
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		4.38	
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		30.82	
				Transmission		1.28	
				System Loss		4.40	
				Distribution		34.25	
				Others		- 0.72	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	15.30
				Environmental Charge		0.0025/kWh	0.25
				NPC Stranded Contract Costs		0.1938/kWh	18.99
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.15
				Sub-Total		121.10	
Thank you.				CURRENT BILL - DECEMBER 2016		997.91	
				TOTAL AMOUNT DUE		997.91	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 956.43			



Total Sales (VAT Inclusive)	997.91	
Less : VAT	70.03	
Amount Net of VAT	927.88	
Less: BIR 2306	29.18	
BIR 2307	17.62	VATable Sales 927.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	881.08	VAT Zero Rated Sales 0.00
Add : VAT	70.03	VAT Amount 70.03
TOTAL AMOUNT DUE	951.11	TOTAL SALES 997.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 741435106560				
CINCO,VIVINDA PAJAGANAS Premise Address : LTHAI,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 1863-58-011-5	Account ID 7414902623-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 997.91

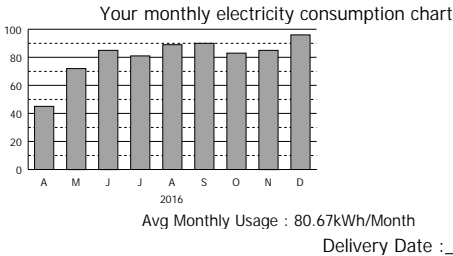
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74149026234

08363640312

1007806398
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0836364031-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-38-377-8		PREVIOUS BALANCE		0.02	
Customer Information-----		CURRENT CHARGES			
Name : PASATIEMPO,NIEVA VILLADOLID		Generation & Transmission			
Premise Address : 144-1 JAYME COMPD.,TIPOLO, MANDAUE CITY		Generation Charge		5.0942/kWh	489.04
		Transmission Charge		0.4416/kWh	42.39
		System Loss Charge		0.7643/kWh	73.37
TIN :		Sub-Total		604.80	
Metering Information-----		Distribution Charges			
Meter No : MTR1106148	Pole No : 1580130	Distribution Charge		1.7506/kWh	168.06
Serial No : 40026724	Multiplier : 1	Supply Charge		0.4118/kWh	39.53
Period To : 12-13-2016	Pres Rdg : 729	Metering Charge		0.6989/kWh	67.09
Period From : 11-13-2016	Prev Rdg : 633			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 : 346	Billed kWh : 96	Subsidy on Lifeline Discount		-0.05 of 884.48	- 44.22
To our valued customers,		Sub-Total		- 44.22	
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.. 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		30.19	
		Transmission		1.25	
		System Loss		4.32	
		Distribution		33.56	
		Others		- 2.97	
Thank you.		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		116.27	
		CURRENT BILL - DECEMBER 2016		956.53	
		TOTAL AMOUNT DUE		956.55	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 815.95			



Total Sales (VAT Inclusive)	956.53	
Less : VAT	66.35	
Amount Net of VAT	890.18	
Less: BIR 2306	27.65	
BIR 2307	16.89	VATable Sales 890.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	845.64	VAT Zero Rated Sales 0.00
Add : VAT	66.35	VAT Amount 66.35
TOTAL AMOUNT DUE	911.99	TOTAL SALES 956.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 083148873530				
PASATIEMPO,NIEVA VILLADOLID Premise Address : 144-1 JAYME COMPD.,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 1863-38-377-8	Account ID 0836364031-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 956.55

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

08363640312

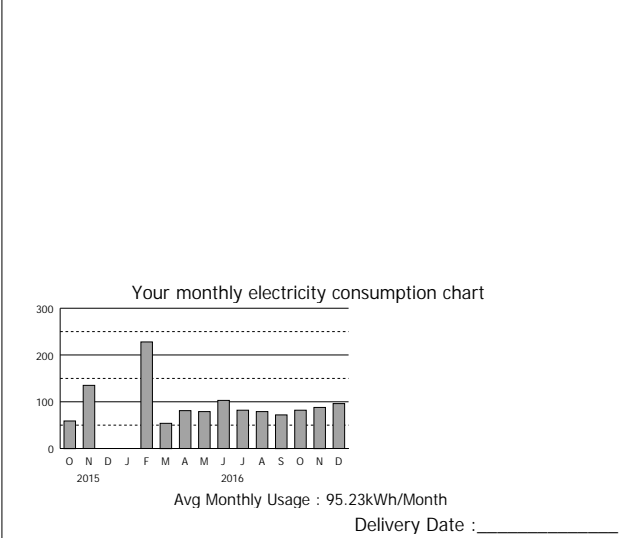
Bill ID 618000689590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61819288830

1007806410
Date : 12-21-2016
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 : 6181928883-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-29-737-5				PREVIOUS BALANCE		- 2.18	
Customer Information-----				CURRENT CHARGES			
Name : IBURDA,ELENA SUMALO				Generation & Transmission			
Premise Address : LTHAI,TIPOLO, MANDAUE CITY				Generation Charge		5.0942/kWh	489.04
				Transmission Charge		0.4416/kWh	42.39
				System Loss Charge		0.7643/kWh	73.37
TIN :				Sub-Total		604.80	
Metering Information-----				Distribution Charges			
Meter No :	MTR1178351	Pole No :	1580062	Distribution Charge		1.7506/kWh	168.06
Serial No :	40116030	Multiplier :	1	Supply Charge		0.4118/kWh	39.53
Period To :	12-13-2016	Pres Rdg :	374	Metering Charge		0.6989/kWh	67.09
Period From :	11-13-2016	Prev Rdg :	278			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 :	236	Billed kWh :	96	Subsidy on Lifeline Discount		-0.05 of 884.48	- 44.22
To our valued customers,				Surcharge		0.02 of 861.00	17.22
				Sub-Total		- 27.00	
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		4.29	
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		30.19	
				Transmission		1.25	
				System Loss		4.32	
				Distribution		33.56	
				Others		- 0.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	14.98
				Environmental Charge		0.0025/kWh	0.24
				NPC Stranded Contract Costs		0.1938/kWh	18.60
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.90
				Sub-Total		118.44	
				CURRENT BILL - DECEMBER 2016		975.92	
				TOTAL AMOUNT DUE		973.74	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 17, 2016 - 863.00			



Total Sales (VAT Inclusive)	975.92	
Less : VAT	68.43	
Amount Net of VAT	907.49	
Less: BIR 2306	28.51	
BIR 2307	17.24	VATable Sales 907.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	861.74	VAT Zero Rated Sales 0.00
Add : VAT	68.43	VAT Amount 68.43
TOTAL AMOUNT DUE	930.17	TOTAL SALES 975.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 618000689590				
IBURDA,ELENA SUMALO Premise Address : LTHAI,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 1863-29-737-5	Account ID 6181928883-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 973.74

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

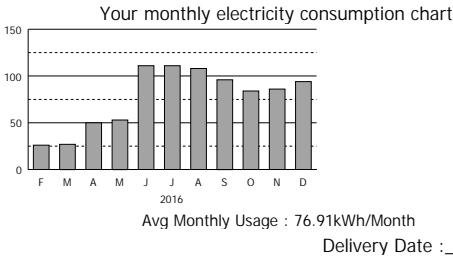
61819288830

BC09/435.1/0/0/21/12-21-2016/-1

48307952969

1007806416
Date : 12-21-2016
BC09/435.1/0/1580145/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4830795296-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-58-113-8		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : PARADERO,VICTORIANO MABUAN		CURRENT CHARGES			
Premise Address : LTHAI,TIPOLO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	478.85
		Transmission Charge		0.4416/kWh	41.51
		System Loss Charge		0.7643/kWh	71.84
		Sub-Total			592.20
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	164.56
Meter No : MTR1106159	Pole No : 1580145	Supply Charge		0.4118/kWh	38.71
Serial No : 40026722	Multiplier : 1	Metering Charge		0.6989/kWh	65.70
Period To : 12-13-2016	Pres Rdg : 849			5.00/month	5.00
Period From : 11-13-2016	Prev Rdg : 755	Sub-Total			273.97
No of Days : 30	Diff Rdg : 94	Others			
Avg kWh/day : 3.13	Registered : 94	Subsidy on Lifeline Discount		-0.05 of 866.17	- 43.31
Conn Load : 236	Billed kWh : 94	Sub-Total			- 43.31
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			4.11
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			29.57
Thank you.		Transmission			1.22
		System Loss			4.22
		Distribution			32.88
		Others			- 2.90
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.67
		Environmental Charge		0.0025/kWh	0.24
		NPC Stranded Contract Costs		0.1938/kWh	18.22
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	11.66
		Sub-Total			113.89
		CURRENT BILL - DECEMBER 2016			936.75
		TOTAL AMOUNT DUE			936.35
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 826.00			



Total Sales (VAT Inclusive)	936.75	
Less : VAT	64.99	
Amount Net of VAT	871.76	
Less: BIR 2306	27.09	
BIR 2307	16.54	VATable Sales 871.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	828.13	VAT Zero Rated Sales 0.00
Add : VAT	64.99	VAT Amount 64.99
TOTAL AMOUNT DUE	893.12	TOTAL SALES 936.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 483114377248				
PARADERO,VICTORIANO MABUAN Premise Address : LTHAI,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 1863-58-113-8	Account ID 4830795296-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 936.35

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

48307952969

Bill ID 731012923719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

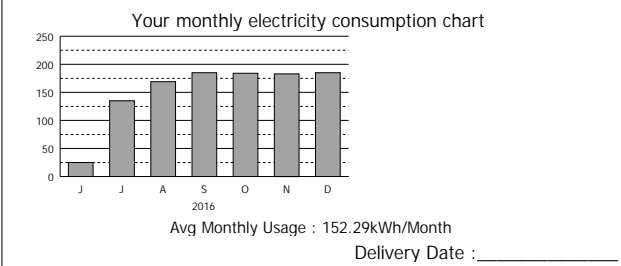
BILLING STATEMENT

73108620540

1007806443
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7310862054-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-17-074-7		PREVIOUS BALANCE	- 0.91
Customer Information-----			
Name : LLANES,ARIEL BAYNO		CURRENT CHARGES	
Premise Address : JAYME COMPOUND,TIPOLO,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 942.43
		Transmission Charge	0.4416/kWh 81.70
		System Loss Charge	0.7643/kWh 141.40
		Sub-Total	1,165.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 323.86
Meter No : MTR1106143	Pole No : 1580130	Supply Charge	0.4118/kWh 76.18
Serial No : 40027002	Multiplier : 1	Metering Charge	0.6989/kWh 129.30
Period To : 12-13-2016	Pres Rdg : 1069		5.00/month 5.00
Period From : 11-13-2016	Prev Rdg : 884	Sub-Total	534.34
No of Days : 30	Diff Rdg : 185	Others	
Avg kWh/day : 6.17	Registered : 185	Subsidy on Lifeline Charge	0.0992/kWh 18.35
Conn Load : 254	Billed kWh : 185	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,002.00 40.04
		Sub-Total	58.41
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	8.79
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	58.18
		Transmission	2.40
		System Loss	8.31
		Distribution	64.12
		Others	8.06
		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	237.99
		CURRENT BILL - DECEMBER 2016	1,996.27
		TOTAL AMOUNT DUE	1,995.36
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 2,003.00	

Thank you.



Total Sales (VAT Inclusive)	1,996.27	
Less : VAT	141.07	
Amount Net of VAT	1,855.20	
Less: BIR 2306	58.78	
BIR 2307	35.34	VATable Sales 1,855.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,761.08	VAT Zero Rated Sales 0.00
Add : VAT	141.07	VAT Amount 141.07
TOTAL AMOUNT DUE	1,902.15	TOTAL SALES 1,996.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 731012923719				
LLANES,ARIEL BAYNO Premise Address : JAYME COMPOUND,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 1865-17-074-7	Account ID 7310862054-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,995.36

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

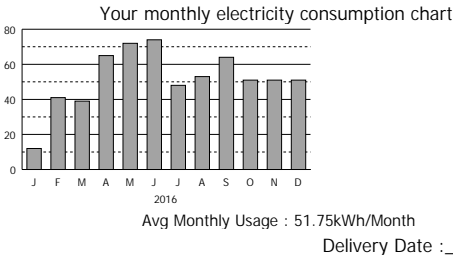
73108620540

BC09/435.1/0/0/21/12-21-2016/-1

79927737035

1007806448
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7992773703-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-56-305-9		PREVIOUS BALANCE		- 0.79	
Customer Information-----		CURRENT CHARGES			
Name : PEPITO,LUCIVAR JOPIA		Generation & Transmission			
Premise Address : LTHAI,TIPOLO, MANDAUE CITY		Generation Charge		5.0942/kWh	259.80
		Transmission Charge		0.4416/kWh	22.52
		System Loss Charge		0.7643/kWh	38.98
TIN :		Sub-Total			321.30
Metering Information-----		Distribution Charges			
Meter No : MTR1106123	Pole No : 1580130	Distribution Charge		1.7506/kWh	89.28
Serial No : 40026041	Multiplier : 1	Supply Charge		0.4118/kWh	21.00
Period To : 12-13-2016	Pres Rdg : 625	Metering Charge		0.6989/kWh	35.64
Period From : 11-13-2016	Prev Rdg : 574			5.00/month	5.00
No of Days : 30	Diff Rdg : 51	Sub-Total			150.92
Avg kWh/day : 1.70	Registered : 51	Others			
Conn Load : 236	Billed kWh : 51	Subsidy on Lifeline Discount		-0.3 of 472.22	- 141.67
To our valued customers,		Sub-Total			- 141.67
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			1.65
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			16.05
classes effective this billing cycle.		Transmission			0.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			2.30
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			18.11
The collection is remitted to the National Transmission Corporation		Others			- 10.94
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge			
Thank you.		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			52.12
		CURRENT BILL - DECEMBER 2016			382.67
		TOTAL AMOUNT DUE			381.88
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 23, 2016 - 388.00			



Total Sales (VAT Inclusive)	382.67	
Less : VAT	26.18	
Amount Net of VAT	356.49	
Less: BIR 2306	10.92	
BIR 2307	6.64	VATable Sales 356.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	338.93	VAT Zero Rated Sales 0.00
Add : VAT	26.18	VAT Amount 26.18
TOTAL AMOUNT DUE	365.11	TOTAL SALES 382.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/0/0/21/12-21-2016/-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 : 799378687983				
PEPITO,LUCIVAR JOPIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LTHAI,TIPOLO, 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
1863-56-305-9	7992773703-5	01/03/2017	DECEMBER/2016	381.88

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

Thank you for paying on time.

79927737035

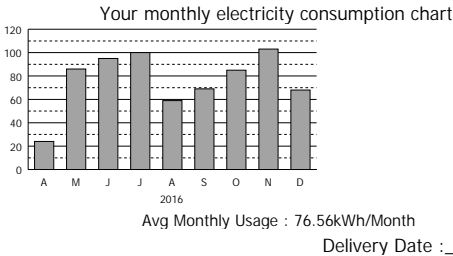
Bill ID 715876238276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71520167439

1007806457
Date : 12-21-2016
BC09/435.1/0/1580130/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7152016743-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-81-284-9		PREVIOUS BALANCE		- 22.76	
Customer Information-----		CURRENT CHARGES			
Name : CARTAGENAS,MARGER TUMAMAK		Generation & Transmission			
Premise Address : JAYME COMPD.,TIPOLO,MANDAUE CITY		Generation Charge		5.0942/kWh	346.41
		Transmission Charge		0.4416/kWh	30.03
		System Loss Charge		0.7643/kWh	51.97
TIN :		Sub-Total		428.41	
Metering Information-----		Distribution Charges			
Meter No : MTR1106128	Pole No : 1580130	Distribution Charge		1.7506/kWh	119.04
Serial No : 40026964	Multiplier : 1	Supply Charge		0.4118/kWh	28.00
Period To : 12-13-2016	Pres Rdg : 692	Metering Charge		0.6989/kWh	47.53
Period From : 11-13-2016	Prev Rdg : 624			5.00/month	5.00
No of Days : 30	Diff Rdg : 68	Sub-Total		199.57	
Avg kWh/day : 2.27	Registered : 68	Others			
Conn Load : 444	Billed kWh : 68	Subsidy on Lifeline Discount		-0.2 of 627.98	- 125.60
To our valued customers,		Sub-Total		- 125.60	
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		2.51	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		21.39	
		Transmission		0.88	
		System Loss		3.05	
		Distribution		23.95	
		Others		- 9.55	
		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		74.63	
		CURRENT BILL - DECEMBER 2016		577.01	
		TOTAL AMOUNT DUE		554.25	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 1,950.00			



Total Sales (VAT Inclusive)	577.01	
Less : VAT	39.72	
Amount Net of VAT	537.29	
Less: BIR 2306	16.55	
BIR 2307	10.10	VATable Sales 537.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	510.64	VAT Zero Rated Sales 0.00
Add : VAT	39.72	VAT Amount 39.72
TOTAL AMOUNT DUE	550.36	TOTAL SALES 577.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.1/0/0/21/12-21-2016/-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 : 715876238276

CARTAGENAS,MARGER TUMAMAK Premise Address : JAYME COMPD.,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 1863-81-284-9	Account ID 7152016743-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 554.25

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

71520167439

BC09/435.1/0/0/21/12-21-2016/-1

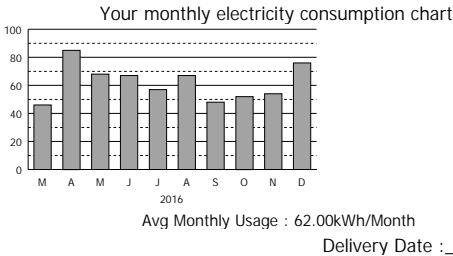
Bill ID 933143557326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93340437313

1007806494
Date : 12-21-2016
BC10/520.6/0/1641934/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9334043731-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-70-170-2		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : ARANDIA,ESPERANZA CUATON		CURRENT CHARGES			
Premise Address : UP LOT,LAWAAN I, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	412.45
		Transmission Charge		0.4065/kWh	30.89
		System Loss Charge		0.7887/kWh	59.94
		Sub-Total			503.28
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	133.05
Meter No : MTR1160815	Pole No : 1641934	Supply Charge		0.4118/kWh	31.30
Serial No : 40108213	Multiplier : 1	Metering Charge		0.6989/kWh	53.12
Period To : 12-15-2016	Pres Rdg : 623			5.00/month	5.00
Period From : 11-15-2016	Prev Rdg : 547	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 725.75	- 108.86
Conn Load : 354	Billed kWh : 76	Sub-Total			- 108.86
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			3.08
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			25.12
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.68
classes effective this billing cycle.		System Loss			3.45
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			26.70
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 8.02
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	11.87
Thank you.		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			87.22
		CURRENT BILL - DECEMBER 2016			704.11
		TOTAL AMOUNT DUE			703.58
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 23, 2016 - 405.00			



Total Sales (VAT Inclusive)	704.11	
Less : VAT	47.93	
Amount Net of VAT	656.18	
Less: BIR 2306	19.96	
BIR 2307	12.40	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	623.82	VAT Zero Rated Sales
Add : VAT	47.93	VAT Amount
TOTAL AMOUNT DUE	671.75	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 933143557326

ARANDIA,ESPERANZA CUATON Premise Address : UP LOT,LAWAAN I, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-70-170-2	Account ID 9334043731-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 703.58

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

93340437313

BC10/520.6/0/0/31/12-21-2016/-1

Bill ID 055572688535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05518286546

1007806566
Date : 12-21-2016
BC10/520.6/0/1641843/-1

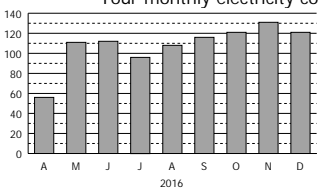
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0551828654-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-82-791-9		PREVIOUS BALANCE	- 7.82
Customer Information-----			
Name : DUMAGAN,CHARRY JANE BINOYA		CURRENT CHARGES	
Premise Address : LEAD ST., UP LOT,LAWAAN 1,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 656.67
		Transmission Charge	0.4065/kWh 49.19
		System Loss Charge	0.7887/kWh 95.43
		Sub-Total	801.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 211.82
		Supply Charge	0.4118/kWh 49.83
		Metering Charge	0.6989/kWh 84.57
			5.00/month 5.00
		Sub-Total	351.22
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 12.09
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Sub-Total	12.11
		Government Charges	
		Franchise Tax - Local	5.82
		Value Added Tax	
		Generation	39.99
		Transmission	1.08
		System Loss	5.51
		Distribution	42.15
		Others	2.15
		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	154.34
		CURRENT BILL - DECEMBER 2016	1,318.96
		TOTAL AMOUNT DUE	1,311.14
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 26, 2016 -	1,380.00

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)	1,318.96
		Less : VAT	90.88
Avg Monthly Usage : 108.00kWh/Month		Amount Net of VAT	1,228.08
Delivery Date : _____		Less: BIR 2306	37.88
		BIR 2307	23.41
		SC/PWD DISCOUNT	0.00
		Amount Due	1,166.79
		Add : VAT	90.88
		TOTAL AMOUNT DUE	1,257.67
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,228.08
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	90.88
		TOTAL SALES	1,318.96
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC10/520.6/0/0/31/12-21-2016/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 055572688535				
DUMAGAN,CHARRY JANE BINOYA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LEAD ST., UP LOT,LAWAAN 1,TALISAY 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
1863-82-791-9	0551828654-6	01/03/2017	DECEMBER/2016	1,311.14

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

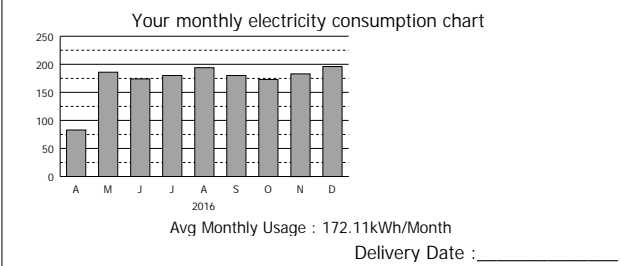
05518286546

BC10/520.6/0/0/31/12-21-2016/-1

96829122967

1007806578
Date : 12-21-2016
BC10/520.6/0/1641843/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9682912296-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-82-590-8		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : AYCO,EDGAR MONERA		CURRENT CHARGES	
Premise Address : LEAD ST., UP LOT,LAWAAN I, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,063.69
		Transmission Charge	0.4065/kWh 79.67
		System Loss Charge	0.7887/kWh 154.59
		Sub-Total	1,297.95
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 343.12
Meter No : MTR1160315	Pole No : 1641843	Supply Charge	0.4118/kWh 80.71
Serial No : 40108022	Multiplier : 1	Metering Charge	0.6989/kWh 136.98
Period To : 12-15-2016	Pres Rdg : 1552		5.00/month 5.00
Period From : 11-15-2016	Prev Rdg : 1356	Sub-Total	565.81
No of Days : 30	Diff Rdg : 196	Others	
Avg kWh/day : 6.53	Registered : 196	Subsidy on Lifeline Charge	0.0999/kWh 19.58
Conn Load : 598	Billed kWh : 196	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,972.50 39.45
		Sub-Total	59.05
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	9.61
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	64.80
		Transmission	1.75
		System Loss	8.92
		Distribution	67.90
		Others	8.24
		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	254.58
Thank you.		CURRENT BILL - DECEMBER 2016	2,177.39
		TOTAL AMOUNT DUE	2,177.39
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 1,972.71	



Total Sales (VAT Inclusive)	2,177.39	
Less : VAT	151.61	
Amount Net of VAT	2,025.78	
Less: BIR 2306	63.18	
BIR 2307	38.65	VATable Sales 2,025.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,923.95	VAT Zero Rated Sales 0.00
Add : VAT	151.61	VAT Amount 151.61
TOTAL AMOUNT DUE	2,075.56	TOTAL SALES 2,177.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 968441392418				
AYCO,EDGAR MONERA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LEAD ST., UP LOT,LAWAAN I, TALISAY 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
1863-82-590-8	9682912296-7	01/03/2017	DECEMBER/2016	2,177.39

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

96829122967

Bill ID 580702365186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58092140191

1007806552
Date : 12-21-2016
BC10/520.6/0/1642653/-1

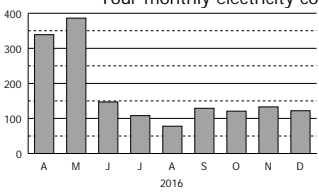
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5809214019-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-698-6		PREVIOUS BALANCE	- 0.45
Customer Information-----			
Name : ZAMORA,ESTEBAN III NIEVES		CURRENT CHARGES	
Premise Address : 12TH ST., UP LOT,LAWAAN I,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 662.09
		Transmission Charge	0.4065/kWh 49.59
		System Loss Charge	0.7887/kWh 96.22
		Sub-Total	807.90
		Distribution Charges	
		Distribution Charge	1.7506/kWh 213.57
		Supply Charge	0.4118/kWh 50.24
		Metering Charge	0.6989/kWh 85.27
			5.00/month 5.00
		Sub-Total	354.08
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 12.19
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Sub-Total	12.21
		Government Charges	
		Franchise Tax - Local	5.87
		Value Added Tax	
		Generation	40.33
		Transmission	1.09
		System Loss	5.55
		Distribution	42.49
		Others	2.17
		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	155.63
		CURRENT BILL - DECEMBER 2016	1,329.82
		TOTAL AMOUNT DUE	1,329.37
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 24, 2016 -	1,404.00

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)	1,329.82
		Less : VAT	91.63
Avg Monthly Usage : 173.67kWh/Month		Amount Net of VAT	1,238.19
Delivery Date : _____		Less: BIR 2306	38.19
		BIR 2307	23.60
		SC/PWD DISCOUNT	0.00
		Amount Due	1,176.40
		Add : VAT	91.63
		TOTAL AMOUNT DUE	1,268.03
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,238.19
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	91.63
		TOTAL SALES	1,329.82
BC10/520.6/0/0/31/12-21-2016/-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 : 580702365186				
ZAMORA,ESTEBAN III NIEVES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 12TH ST., UP LOT,LAWAAN I,TALISAY 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
1863-74-698-6	5809214019-1	01/03/2017	DECEMBER/2016	1,329.37

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

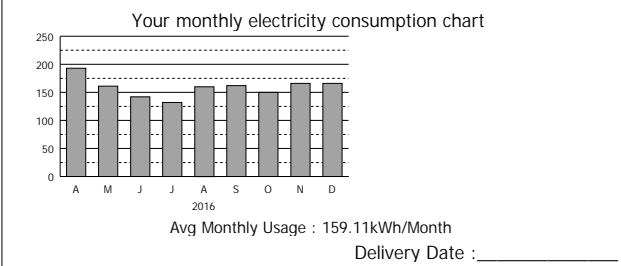
58092140191

BC10/520.6/0/0/31/12-21-2016/-1

59489994182

1007806559
Date : 12-21-2016
BC10/520.6/0/1641942/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5948999418-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-77-836-5		PREVIOUS BALANCE	- 12.78
Customer Information-----			
Name : OLIMBA,MARLON YLANAN		CURRENT CHARGES	
Premise Address : TITANIUM ST. U.P LOT,LAWAAN 1,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 900.88
		Transmission Charge	0.4065/kWh 67.48
		System Loss Charge	0.7887/kWh 130.92
		Sub-Total	1,099.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 290.60
Meter No : MTR1160353	Pole No : 1641942	Supply Charge	0.4118/kWh 68.36
Serial No : 40108101	Multiplier : 1	Metering Charge	0.6989/kWh 116.02
Period To : 12-15-2016	Pres Rdg : 1435		5.00/month 5.00
Period From : 11-15-2016	Prev Rdg : 1269	Sub-Total	479.98
No of Days : 30	Diff Rdg : 166	Others	
Avg kWh/day : 5.53	Registered : 166	Subsidy on Lifeline Charge	0.0999/kWh 16.58
Conn Load : 598	Billed kWh : 166	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,787.00 35.74
		Sub-Total	52.34
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	8.16
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	54.87
		Transmission	1.49
		System Loss	7.56
		Distribution	57.60
		Others	7.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.91
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.58
		Sub-Total	216.02
Thank you.		CURRENT BILL - DECEMBER 2016	1,847.62
		TOTAL AMOUNT DUE	1,834.84
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 1,800.00	



Total Sales (VAT Inclusive)	1,847.62	
Less : VAT	128.78	
Amount Net of VAT	1,718.84	
Less: BIR 2306	53.66	
BIR 2307	32.80	VATable Sales 1,718.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,632.38	VAT Zero Rated Sales 0.00
Add : VAT	128.78	VAT Amount 128.78
TOTAL AMOUNT DUE	1,761.16	TOTAL SALES 1,847.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 594225587784				
OLIMBA,MARLON YLANAN Premise Address : TITANIUM ST. U.P LOT,LAWAAN 1,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-77-836-5	Account ID 5948999418-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,834.84

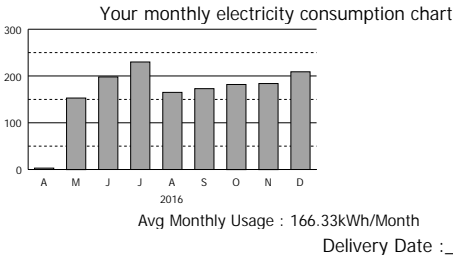
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59489994182

78980224543

1007806486
Date : 12-21-2016
BC10/520.6/0/1641851/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7898022454-3		Rate Schedule : 03-S-31	Business Style :
Collection Ref. Code : 1863-83-389-7		PREVIOUS BALANCE	- 0.58
Customer Information-----			
Name : MONTECALVO,LARRY JOY SAYSON		CURRENT CHARGES	
Premise Address : CALIFORNIUM ST,U.P LOT,LAWAAN I,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,134.24
		Transmission Charge	0.6055/kWh 126.55
		System Loss Charge	0.7679/kWh 160.49
		Sub-Total	1,421.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 365.88
Meter No : MTR1179167	Pole No : 1641851	Supply Charge	0.4118/kWh 86.07
Serial No : 40116428	Multiplier : 1	Metering Charge	0.6989/kWh 146.07
Period To : 12-15-2016	Pres Rdg : 1074		5.00/month 5.00
Period From : 11-15-2016	Prev Rdg : 865	Sub-Total	603.02
No of Days : 30	Diff Rdg : 209	Others	
Avg kWh/day : 6.97	Registered : 209	Subsidy on Lifeline Charge	0.0999/kWh 20.88
Conn Load : 598	Billed kWh : 209	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 1,968.50 39.37
		Sub-Total	60.28
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	10.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	69.10
		Transmission	2.78
		System Loss	9.05
		Distribution	72.36
		Others	8.48
		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	271.76
Thank you.		CURRENT BILL - DECEMBER 2016	2,356.34
		TOTAL AMOUNT DUE	2,355.76
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 1,969.00	



Total Sales (VAT Inclusive)	2,356.34	
Less : VAT	161.77	
Amount Net of VAT	2,194.57	
Less: BIR 2306	67.41	
BIR 2307	41.90	VATable Sales 2,194.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,085.26	VAT Zero Rated Sales 0.00
Add : VAT	161.77	VAT Amount 161.77
TOTAL AMOUNT DUE	2,247.03	TOTAL SALES 2,356.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 78935244924				
MONTECALVO,LARRY JOY SAYSON Premise Address : CALIFORNIUM ST,U.P LOT,LAWAAN I,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-83-389-7	Account ID 7898022454-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,355.76

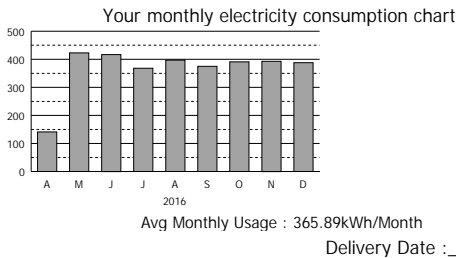
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78980224543

77430362465

1007806554
Date : 12-21-2016
BC10/520.6/0/1641835/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7743036246-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-85-716-8		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : CARDINIS,MARILYN DINGLASA		CURRENT CHARGES	
Premise Address : BERELLIUM ST. UP. LOT,LAWAAN I,TALISAY CITY, CEBU		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 2,105.68
Metering Information-----		Transmission Charge	0.4065/kWh 157.72
Meter No : MTR1160339	Pole No : 1641835	System Loss Charge	0.7887/kWh 306.02
Serial No : 40108051	Multiplier : 1	Sub-Total	2,569.42
Period To : 12-15-2016	Pres Rdg : 3293	Distribution Charges	
Period From : 11-15-2016	Prev Rdg : 2905	Distribution Charge	1.7506/kWh 679.23
No of Days : 30	Diff Rdg : 388	Supply Charge	0.4118/kWh 159.78
Avg kWh/day : 12.93	Registered : 388	Metering Charge	0.6989/kWh 271.17
Conn Load : 598	Billed kWh : 388		5.00/month 5.00
To our valued customers,		Sub-Total	1,115.18
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.		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	0.0999/kWh 38.76
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	0.000124/kWh 0.05
Thank you.		Surcharge	0.02 of 4,234.00 84.68
		Sub-Total	123.49
		Government Charges	
		Franchise Tax - Local	19.04
		Value Added Tax	
		Generation	128.27
		Transmission	3.47
		System Loss	17.67
		Distribution	133.82
		Others	17.10
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.56
		Environmental Charge	0.0025/kWh 0.97
		NPC Stranded Contract Costs	0.1938/kWh 75.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 48.11
		Sub-Total	504.20
		CURRENT BILL - DECEMBER 2016	4,312.29
		TOTAL AMOUNT DUE	4,312.18
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 18, 2016 - 4,234.00	



Total Sales (VAT Inclusive)	4,312.29	
Less : VAT	300.33	
Amount Net of VAT	4,011.96	
Less: BIR 2306	125.14	
BIR 2307	76.54	VATable Sales 4,011.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,810.28	VAT Zero Rated Sales 0.00
Add : VAT	300.33	VAT Amount 300.33
TOTAL AMOUNT DUE	4,110.61	TOTAL SALES 4,312.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 774909824914				
CARDINIS,MARILYN DINGLASA Premise Address : BERELLIUM ST. UP. LOT,LAWAAN I,TALISAY CITY, CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-85-716-8	Account ID 7743036246-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,312.18

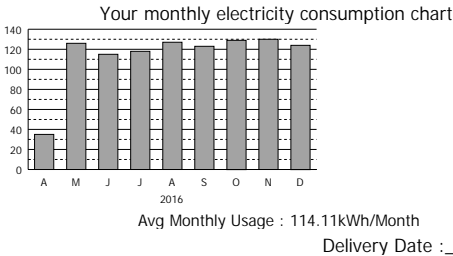
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77430362465

49321045228

1007806563
Date : 12-21-2016
BC10/520.6/0/1643021/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4932104522-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-692-7				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : TRAYA,MA. RUSSEL BACTOL				Generation & Transmission			
Premise Address : 14TH ST., UP LOT, LAWAAN I				Generation Charge		5.427/kWh	672.95
				Transmission Charge		0.4065/kWh	50.41
				System Loss Charge		0.7887/kWh	97.80
TIN :				Sub-Total		821.16	
Metering Information-----				Distribution Charges			
Meter No : MTR1159911	Pole No : 1643021			Distribution Charge		1.7506/kWh	217.07
Serial No : 40106667	Multiplier : 1			Supply Charge		0.4118/kWh	51.06
Period To : 12-15-2016	Pres Rdg : 1030			Metering Charge		0.6989/kWh	86.66
Period From : 11-15-2016	Prev Rdg : 906					5.00/month	5.00
No of Days : 30	Diff Rdg : 124			Sub-Total		359.79	
Avg kWh/day : 4.13	Registered : 124			Others			
Conn Load : 598	Billed kWh : 124			Subsidy on Lifeline Charge		0.0999/kWh	12.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		12.41	
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		5.97	
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		40.99	
				Transmission		1.11	
				System Loss		5.64	
				Distribution		43.17	
				Others		2.21	
				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		158.16	
				CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,351.52	
				TOTAL AMOUNT DUE		1,350.66	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 29, 2016 - 1,373.00			



Total Sales (VAT Inclusive)	1,351.52	
Less : VAT	93.12	
Amount Net of VAT	1,258.40	
Less: BIR 2306	38.80	
BIR 2307	23.99	VATable Sales 1,258.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,195.61	VAT Zero Rated Sales 0.00
Add : VAT	93.12	VAT Amount 93.12
TOTAL AMOUNT DUE	1,288.73	TOTAL SALES 1,351.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC10/520.6/0/0/31/12-21-2016/-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 : 493948623901				
TRAYA,MA. RUSSEL BACTOL Premise Address : 14TH ST., UP LOT, LAWAAN 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 1863-74-692-7	Account ID 4932104522-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,350.66

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

49321045228

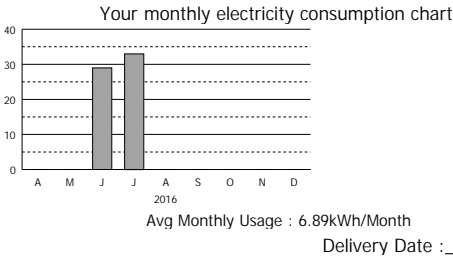
Bill ID 379559855095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37944920349

1007806565
Date : 12-21-2016
BC10/520.6/0/1643083/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3794492034-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-82-566-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : YAMED,EVITA LEGASPI		CURRENT CHARGES			
Premise Address : 15TH ST. UP LOT,,LAWAAN 1,TALISAY CITY		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1159912 Pole No : 1643083		Others			
Serial No : 40106662 Multiplier : 1		Surcharge		0.02 of 5.00	0.10
Period To : 12-15-2016 Pres Rdg : 65		Sub-Total			0.10
Period From : 11-15-2016 Prev Rdg : 65		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 : 598 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			0.65
Thank you.		CURRENT BILL - DECEMBER 2016(ESTIMATE)			5.75
		TOTAL AMOUNT DUE			5.75
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 5.19			



Total Sales (VAT Inclusive)	5.75	
Less : VAT	0.62	
Amount Net of VAT	5.13	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4.77	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES 5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 379559855095				
YAMED,EVITA LEGASPI Premise Address : 15TH ST. UP LOT,,LAWAAN 1,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-82-566-5	Account ID 3794492034-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.75

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

37944920349

BC10/520.6/0/0/31/12-21-2016/-1

Bill ID 95607244287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95654462100

1007806567
Date : 12-21-2016
BC10/520.6/0/1641981/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9565446210-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-72-803-1		PREVIOUS BALANCE	- 18.47
Customer Information-----			
Name : RIVAS,ESTELITO PALMA		CURRENT CHARGES	
Premise Address : UP LOT,LAWAAN I, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 504.71
		Transmission Charge	0.4065/kWh 37.80
		System Loss Charge	0.7887/kWh 73.35
		Sub-Total	615.86
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 162.81
Meter No : MTR1160819	Pole No : 1641981	Supply Charge	0.4118/kWh 38.30
Serial No : 40108203	Multiplier : 1	Metering Charge	0.6989/kWh 65.00
Period To : 12-15-2016	Pres Rdg : 1127		5.00/month 5.00
Period From : 11-15-2016	Prev Rdg : 1034	Sub-Total	271.11
No of Days : 30	Diff Rdg : 93	Others	
Avg kWh/day : 3.10	Registered : 93	Subsidy on Lifeline Discount	-0.05 of 886.97 - 44.35
Conn Load : 354	Billed kWh : 93	Surcharge	0.02 of 1,131.50 22.63
To our valued customers,		Sub-Total	- 21.72
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	4.33
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	30.75
		Transmission	0.84
		System Loss	4.24
		Distribution	32.53
		Others	- 0.18
		Universal Charge	
		Missionary Electrification	0.1561/kWh 14.52
		Environmental Charge	0.0025/kWh 0.23
		NPC Stranded Contract Costs	0.1938/kWh 18.02
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 11.53
		Sub-Total	116.81
		CURRENT BILL - DECEMBER 2016	982.06
		TOTAL AMOUNT DUE	963.59
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 7, 2016 - 1,150.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	982.06
		Less : VAT	68.18
Avg Monthly Usage : 112.40kWh/Month		Amount Net of VAT	913.88
Delivery Date : _____		Less: BIR 2306	28.42
		BIR 2307	17.39
		SC/PWD DISCOUNT	0.00
		Amount Due	868.07
		Add : VAT	68.18
		TOTAL AMOUNT DUE	936.25
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	913.88
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	68.18
		TOTAL SALES	982.06
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC10/520.6/0/0/31/12-21-2016/-1	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 956072444287				
RIVAS,ESTELITO PALMA Premise Address : UP LOT,LAWAAN I, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-72-803-1	Account ID 9565446210-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 963.59
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

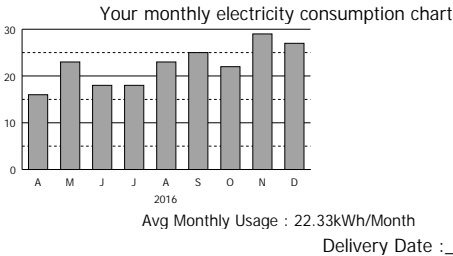
Bill ID 640688800186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64027835038

1007806569
Date : 12-21-2016
BC10/520.6/0/1642653/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6402783503-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-551-3		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : ECHAVEZ,ANNIE PANILAG		CURRENT CHARGES			
Premise Address : 12TH ST., UP LOT,LAWAAN I,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	146.53
		Transmission Charge		0.4065/kWh	10.98
		System Loss Charge		0.7887/kWh	21.29
TIN :		Sub-Total		178.80	
Metering Information-----		Distribution Charges			
Meter No : MTR1160009	Pole No : 1642653	Distribution Charge		1.7506/kWh	47.27
Serial No : 40106626	Multiplier : 1	Supply Charge		0.4118/kWh	11.12
Period To : 12-15-2016	Pres Rdg : 201	Metering Charge		0.6989/kWh	18.87
Period From : 11-15-2016	Prev Rdg : 174			5.00/month	5.00
No of Days : 30	Diff Rdg : 27	Sub-Total		82.26	
Avg kWh/day : 0.90	Registered : 27	Others			
Conn Load : 444	Billed kWh : 27	Subsidy on Lifeline Discount		-0.65 of 261.06	- 169.69
To our valued customers,		Sub-Total		- 169.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		0.46	
		Value Added Tax			
		Generation		8.91	
		Transmission		0.25	
		System Loss		1.23	
		Distribution		9.87	
		Others		- 13.11	
		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		20.48	
		CURRENT BILL - DECEMBER 2016		111.85	
		TOTAL AMOUNT DUE		111.57	
Please Pay on Due Date - 01/03/2017					
LAST PAYMENT - NOVEMBER 24, 2016 - 116.00					



Total Sales (VAT Inclusive)	111.85	
Less : VAT	7.15	
Amount Net of VAT	104.70	
Less: BIR 2306	2.99	
BIR 2307	1.84	VATable Sales 104.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	99.87	VAT Zero Rated Sales 0.00
Add : VAT	7.15	VAT Amount 7.15
TOTAL AMOUNT DUE	107.02	TOTAL SALES 111.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 640688800186

ECHAVEZ,ANNIE PANILAG Premise Address : 12TH ST., UP LOT,LAWAAN I,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-74-551-3	Account ID 6402783503-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 111.57

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

64027835038

BC10/520.6/0/0/31/12-21-2016/-1

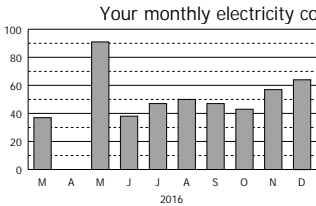
Bill ID 925542999560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92576410390

1007806579
Date : 12-21-2016
BC10/520.6/0/1641950/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9257641039-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-72-833-3		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : LASTIMOSA,HELEN PAULIN		Generation & Transmission	
Premise Address : UP LOT,LAWAAN I, TALISAY CITY		Generation Charge	5.427/kWh 347.33
		Transmission Charge	0.4065/kWh 26.02
		System Loss Charge	0.7887/kWh 50.48
		Sub-Total	423.83
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 112.04
Meter No : MTR1160821	Pole No : 1641950	Supply Charge	0.4118/kWh 26.36
Serial No : 40108207	Multiplier : 1	Metering Charge	0.6989/kWh 44.73
Period To : 12-15-2016	Pres Rdg : 477		5.00/month 5.00
Period From : 11-15-2016	Prev Rdg : 413	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 611.96 - 122.39
Conn Load : 354	Billed kWh : 64	Surcharge	0.02 of 433.50 8.67
To our valued customers,		Sub-Total	- 113.72
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	2.49
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	21.15
		Transmission	0.58
		System Loss	2.93
		Distribution	22.58
		Others	- 8.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 9.99
		Environmental Charge	0.0025/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 12.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.94
		Sub-Total	72.11
		CURRENT BILL - DECEMBER 2016	570.35
		TOTAL AMOUNT DUE	570.35
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 433.62	



Avg Monthly Usage : 52.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	570.35	
Less : VAT	39.13	
Amount Net of VAT	531.22	
Less: BIR 2306	16.32	
BIR 2307	10.01	VATable Sales 531.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	504.89	VAT Zero Rated Sales 0.00
Add : VAT	39.13	VAT Amount 39.13
TOTAL AMOUNT DUE	544.02	TOTAL SALES 570.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 925542999560

LASTIMOSA,HELEN PAULIN
Premise Address : UP LOT,LAWAAN I, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-833-3	9257641039-0	01/03/2017	DECEMBER/2016	570.35

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

Thank you for paying on time.

92576410390

BC10/520.6/0/0/31/12-21-2016/-1

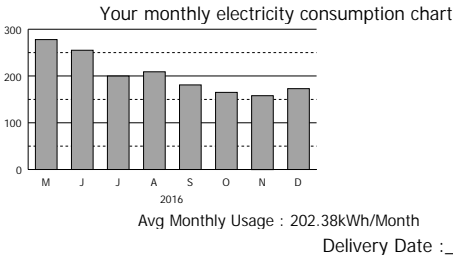
Bill ID 526010682240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52693311947

1007806581
Date : 12-21-2016
BC10/520.6/0/1641843/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5269331194-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-82-578-9		PREVIOUS BALANCE				0.00	
Customer Information-----							
Name : AGANAN,REYNALDO ROSITA		CURRENT CHARGES					
Premise Address : LEAD ST., UP LOT,LAWAAN 1,TALISAY CITY		Generation & Transmission					
		Generation Charge		5.427/kWh	938.87		
		Transmission Charge		0.4065/kWh	70.32		
		System Loss Charge		0.7887/kWh	136.45		
		Sub-Total					1,145.64
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh	302.85		
Meter No : MTR1160318	Pole No : 1641843	Supply Charge		0.4118/kWh	71.24		
Serial No : 40108027	Multiplier : 1	Metering Charge		0.6989/kWh	120.91		
Period To : 12-15-2016	Pres Rdg : 1622			5.00/month	5.00		
Period From : 11-15-2016	Prev Rdg : 1449	Sub-Total					500.00
No of Days : 30	Diff Rdg : 173	Others					
Avg kWh/day : 5.77	Registered : 173	Subsidy on Lifeline Charge		0.0999/kWh	17.28		
Conn Load : 598	Billed kWh : 173	Senior Citizen Subsidy Charge		0.000124/kWh	0.02		
To our valued customers,		Sub-Total					17.30
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					8.31
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					57.21
		Transmission					1.55
		System Loss					7.88
		Distribution					60.00
		Others					3.07
		Universal Charge					
		Missionary Electrification		0.1561/kWh	27.00		
		Environmental Charge		0.0025/kWh	0.43		
		NPC Stranded Contract Costs		0.1938/kWh	33.53		
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	21.45		
		Sub-Total					220.43
		CURRENT BILL - DECEMBER 2016					1,883.37
		TOTAL AMOUNT DUE					1,883.37
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - NOVEMBER 29, 2016 - 1,667.26					



Total Sales (VAT Inclusive)	1,883.37	
Less : VAT	129.71	
Amount Net of VAT	1,753.66	
Less: BIR 2306	54.04	
BIR 2307	33.43	VATable Sales 1,753.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,666.19	VAT Zero Rated Sales 0.00
Add : VAT	129.71	VAT Amount 129.71
TOTAL AMOUNT DUE	1,795.90	TOTAL SALES 1,883.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 526010682240

AGANAN,REYNALDO ROSITA Premise Address : LEAD ST., UP LOT,LAWAAN 1,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-82-578-9	Account ID 5269331194-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,883.37

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

Thank you for paying on time.

52693311947

BC10/520.6/0/0/31/12-21-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

86144142352

1007806589
Date : 12-21-2016
BC10/520.6/0/1643013/-1

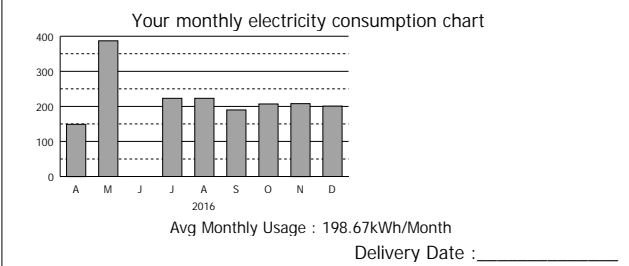
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8614414235-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-623-4		PREVIOUS BALANCE	- 13.61
Customer Information-----			
Name : PANGILINAN,CZAR WENDELL LABRADOR		CURRENT CHARGES	
Premise Address : 14TH ST., UP LOT,LAWAAN I,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,090.83
		Transmission Charge	0.4065/kWh 81.71
		System Loss Charge	0.7887/kWh 158.53
		Sub-Total	1,331.07
		Distribution Charges	
		Distribution Charge	1.7506/kWh 351.87
		Supply Charge	0.4118/kWh 82.77
		Metering Charge	0.6989/kWh 140.48
			5.00/month 5.00
		Sub-Total	580.12
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 20.08
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Sub-Total	20.10
		Government Charges	
		Franchise Tax - Local	9.66
		Value Added Tax	
		Generation	66.44
		Transmission	1.80
		System Loss	9.14
		Distribution	69.61
		Others	3.57
		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	255.97
		CURRENT BILL - DECEMBER 2016	2,187.26
		TOTAL AMOUNT DUE	2,173.65
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 17, 2016 - 2,200.00	

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)	2,187.26	
Less : VAT	150.56	
Amount Net of VAT	2,036.70	
Less: BIR 2306	62.73	
BIR 2307	38.82	VATable Sales 2,036.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,935.15	VAT Zero Rated Sales 0.00
Add : VAT	150.56	VAT Amount 150.56
TOTAL AMOUNT DUE	2,085.71	TOTAL SALES 2,187.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 861361004648				
PANGILINAN,CZAR WENDELL LABRADOR Premise Address : 14TH ST., UP LOT,LAWAAN I,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-74-623-4	Account ID 8614414235-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,173.65

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

86144142352

41117595821

1007806595
Date : 12-21-2016
BC10/520.6/0/1642325/-1

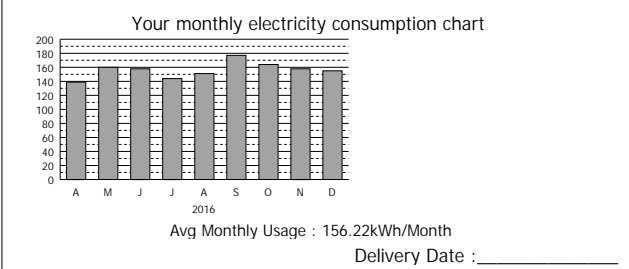
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4111759582-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-482-7		PREVIOUS BALANCE	- 127.18
Customer Information-----			
Name : ALVAREZ,MICHELLE MACALISANG		CURRENT CHARGES	
Premise Address : 11TH ST., UP LOT,LAWAAN I,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 841.19
		Transmission Charge	0.4065/kWh 63.01
		System Loss Charge	0.7887/kWh 122.25
		Sub-Total	1,026.45
		Distribution Charges	
		Distribution Charge	1.7506/kWh 271.34
		Supply Charge	0.4118/kWh 63.83
		Metering Charge	0.6989/kWh 108.33
			5.00/month 5.00
		Sub-Total	448.50
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 15.48
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,673.00 33.46
		Sub-Total	48.96
		Government Charges	
		Franchise Tax - Local	7.62
		Value Added Tax	
		Generation	51.23
		Transmission	1.39
		System Loss	7.06
		Distribution	53.82
		Others	6.79
		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	201.76
		CURRENT BILL - DECEMBER 2016	1,725.67
		TOTAL AMOUNT DUE	1,598.49
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 1,800.00	

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)	1,725.67	
Less : VAT	120.29	
Amount Net of VAT	1,605.38	
Less: BIR 2306	50.13	
BIR 2307	30.63	VATable Sales 1,605.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,524.62	VAT Zero Rated Sales 0.00
Add : VAT	120.29	VAT Amount 120.29
TOTAL AMOUNT DUE	1,644.91	TOTAL SALES 1,725.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 411900807283				
ALVAREZ,MICHELLE MACALISANG Premise Address : 11TH ST., UP LOT,LAWAAN I,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-74-482-7	Account ID 4111759582-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,598.49

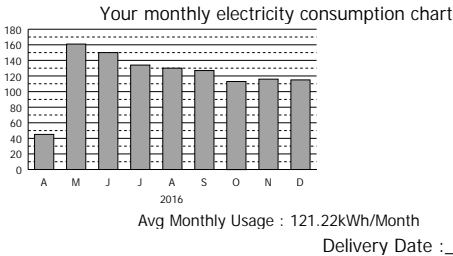
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41117595821

19319513529

1007806596
Date : 12-21-2016
BC10/520.6/0/1642380/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1931951352-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-82-710-2		PREVIOUS BALANCE	- 0.06
Customer Information-----			
Name : DUA,CHERLYN TRAYA		CURRENT CHARGES	
Premise Address : 10TH ST., UP LOT,,LAWAAN I, TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 624.11
Metering Information-----		Transmission Charge	0.4065/kWh 46.75
Meter No : MTR1159917	Pole No : 1642380	System Loss Charge	0.7887/kWh 90.70
Serial No : 40106666	Multiplier : 1	Sub-Total	761.56
Period To : 12-15-2016	Pres Rdg : 1094	Distribution Charges	
Period From : 11-15-2016	Prev Rdg : 979	Distribution Charge	1.7506/kWh 201.32
No of Days : 30	Diff Rdg : 115	Supply Charge	0.4118/kWh 47.36
Avg kWh/day : 3.83	Registered : 115	Metering Charge	0.6989/kWh 80.37
Conn Load : 598	Billed kWh : 115		5.00/month 5.00
To our valued customers,		Sub-Total	334.05
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.		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	0.0999/kWh 11.49
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	0.000124/kWh 0.01
Thank you.		Sub-Total	11.50
		Government Charges	
		Franchise Tax - Local	5.54
		Value Added Tax	
		Generation	38.02
		Transmission	1.03
		System Loss	5.24
		Distribution	40.09
		Others	2.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.95
		Environmental Charge	0.0025/kWh 0.29
		NPC Stranded Contract Costs	0.1938/kWh 22.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 14.26
		Sub-Total	146.75
		CURRENT BILL - DECEMBER 2016(ESTIMATE)	1,253.86
		TOTAL AMOUNT DUE	1,253.80
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 27, 2016 - 1,225.00	



Total Sales (VAT Inclusive)	1,253.86	
Less : VAT	86.42	
Amount Net of VAT	1,167.44	
Less: BIR 2306	36.01	
BIR 2307	22.25	VATable Sales 1,167.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,109.18	VAT Zero Rated Sales 0.00
Add : VAT	86.42	VAT Amount 86.42
TOTAL AMOUNT DUE	1,195.60	TOTAL SALES 1,253.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 193290122213				
DUA,CHERLYN TRAYA Premise Address : 10TH ST., UP LOT,,LAWAAN I, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-82-710-2	Account ID 1931951352-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,253.80

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

19319513529

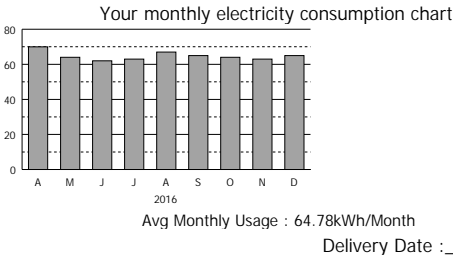
Bill ID 339491954000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33921298726

1007806598
Date : 12-21-2016
BC10/520.6/0/1642416/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3392129872-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-77-863-2		PREVIOUS BALANCE		- 0.33	
Customer Information-----		CURRENT CHARGES			
Name : TRAYA,ARLENE BELANGGOY		Generation & Transmission			
Premise Address : 11 ST. U.P LOT,LAWAAN 1,TALISAY CITY		Generation Charge		5.427/kWh	352.76
		Transmission Charge		0.4065/kWh	26.42
		System Loss Charge		0.7887/kWh	51.27
TIN :		Sub-Total		430.45	
Metering Information-----		Distribution Charges			
Meter No : MTR1160185	Pole No : 1642416	Distribution Charge		1.7506/kWh	113.79
Serial No : 40106524	Multiplier : 1	Supply Charge		0.4118/kWh	26.77
Period To : 12-15-2016	Pres Rdg : 586	Metering Charge		0.6989/kWh	45.43
Period From : 11-15-2016	Prev Rdg : 521			5.00/month	5.00
No of Days : 30	Diff Rdg : 65	Sub-Total		190.99	
Avg kWh/day : 2.17	Registered : 65	Others			
Conn Load : 598	Billed kWh : 65	Subsidy on Lifeline Discount		-0.2 of 621.44	- 124.29
To our valued customers,		Sub-Total		- 124.29	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		2.49	
Thank you.		Value Added Tax			
		Generation		21.48	
		Transmission		0.58	
		System Loss		2.96	
		Distribution		22.92	
		Others		- 9.29	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.15
		Environmental Charge		0.0025/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	12.60
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.06
		Sub-Total		72.11	
		CURRENT BILL - DECEMBER 2016		569.26	
		TOTAL AMOUNT DUE		568.93	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 24, 2016 - 535.00			



Total Sales (VAT Inclusive)	569.26	
Less : VAT	38.65	
Amount Net of VAT	530.61	
Less: BIR 2306	16.12	
BIR 2307	9.99	VATable Sales 530.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	504.50	VAT Zero Rated Sales 0.00
Add : VAT	38.65	VAT Amount 38.65
TOTAL AMOUNT DUE	543.15	TOTAL SALES 569.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 339491954000

TRAYA,ARLENE BELANGGOY Premise Address : 11 ST. U.P LOT,LAWAAN 1,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-77-863-2	Account ID 3392129872-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 568.93

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

33921298726

BC10/520.6/0/0/31/12-21-2016/-1

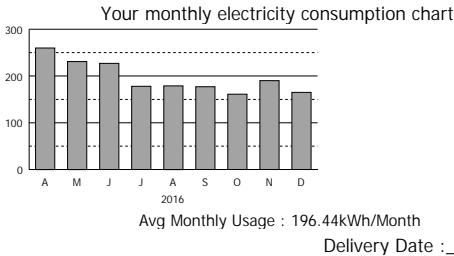
Bill ID 271328416851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27137777135

1007806599
Date : 12-21-2016
BC10/520.6/0/1641934/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2713777713-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-78-314-8		PREVIOUS BALANCE	- 0.67
Customer Information-----			
Name : DADULA,RENITA CANAMALES		CURRENT CHARGES	
Premise Address : TITANIUM ST. U.P. LOT,LAWAAN I, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 895.46
		Transmission Charge	0.4065/kWh 67.07
		System Loss Charge	0.7887/kWh 130.14
		Sub-Total	1,092.67
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 288.85
Meter No : MTR1160350	Pole No : 1641934	Supply Charge	0.4118/kWh 67.95
Serial No : 40108099	Multiplier : 1	Metering Charge	0.6989/kWh 115.32
Period To : 12-15-2016	Pres Rdg : 1771		5.00/month 5.00
Period From : 11-15-2016	Prev Rdg : 1606	Sub-Total	477.12
No of Days : 30	Diff Rdg : 165	Others	
Avg kWh/day : 5.50	Registered : 165	Subsidy on Lifeline Charge	0.0999/kWh 16.48
Conn Load : 598	Billed kWh : 165	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,009.50 40.19
		Sub-Total	56.69
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.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	8.13
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	54.54
		Transmission	1.48
		System Loss	7.52
		Distribution	57.25
		Others	7.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.76
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.46
		Sub-Total	215.31
Thank you.		CURRENT BILL - DECEMBER 2016	1,841.79
		TOTAL AMOUNT DUE	1,841.12
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 11, 2016 - 2,010.00	



Total Sales (VAT Inclusive)	1,841.79	
Less : VAT	128.57	
Amount Net of VAT	1,713.22	
Less: BIR 2306	53.57	
BIR 2307	32.69	VATable Sales 1,713.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,626.96	VAT Zero Rated Sales 0.00
Add : VAT	128.57	VAT Amount 128.57
TOTAL AMOUNT DUE	1,755.53	TOTAL SALES 1,841.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 271328416851				
DADULA,RENITA CANAMALES Premise Address : TITANIUM ST. U.P. LOT,LAWAAN I, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-78-314-8	Account ID 2713777713-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,841.12

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

27137777135

BC10/520.6/0/0/31/12-21-2016/-1

59155989649

1007806600
Date : 12-21-2016
BC10/520.6/0/1643091/-1

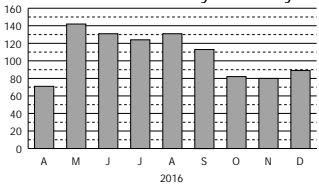
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5915598964-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-82-776-5		PREVIOUS BALANCE	- 66.16
Customer Information-----			
Name : GETUBIG,LORENA MAMITES		CURRENT CHARGES	
Premise Address : 15TH ST., UP LOT,LAWAAN 1,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 483.00
		Transmission Charge	0.4065/kWh 36.18
		System Loss Charge	0.7887/kWh 70.19
		Sub-Total	589.37
		Distribution Charges	
		Distribution Charge	1.7506/kWh 155.80
		Supply Charge	0.4118/kWh 36.65
		Metering Charge	0.6989/kWh 62.20
			5.00/month 5.00
		Sub-Total	259.65
		Others	
		Subsidy on Lifeline Discount	-0.1 of 849.02 - 84.90
		Surcharge	0.02 of 34.00 0.68
		Sub-Total	- 84.22
		Government Charges	
		Franchise Tax - Local	3.82
		Value Added Tax	
		Generation	29.43
		Transmission	0.80
		System Loss	4.05
		Distribution	31.16
		Others	- 6.00
		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	105.66
		CURRENT BILL - DECEMBER 2016(ESTIMATE)	870.46
		TOTAL AMOUNT DUE	804.30
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 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		Total Sales (VAT Inclusive)	870.46
		Less : VAT	59.44
Avg Monthly Usage : 107.00kWh/Month		Amount Net of VAT	811.02
Delivery Date : _____		Less: BIR 2306	24.76
		BIR 2307	15.37
		SC/PWD DISCOUNT	0.00
		Amount Due	770.89
		Add : VAT	59.44
		TOTAL AMOUNT DUE	830.33
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	811.02
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	59.44
		TOTAL SALES	870.46
BC10/520.6/0/0/31/12-21-2016/-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 : 591015320747				
GETUBIG,LORENA MAMITES Premise Address : 15TH ST., UP LOT,LAWAAN 1,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-82-776-5	Account ID 5915598964-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 804.30

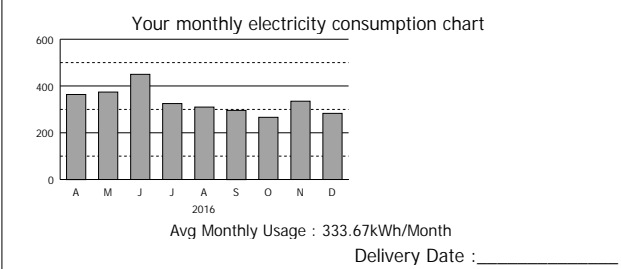
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59155989649

96806954663

1007806601
Date : 12-21-2016
BC10/520.6/0/1641950/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9680695466-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-70-710-7		PREVIOUS BALANCE	- 0.56
Customer Information-----			
Name : CAALAMAN,AGATON CENA		CURRENT CHARGES	
Premise Address : TITANIUM ST. UP LOT,LAWAAN I, TALISAY CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,535.84
Metering Information-----		Transmission Charge	0.4065/kWh 115.04
Meter No : MTR1160354	Pole No : 1641950	System Loss Charge	0.7887/kWh 223.20
Serial No : 40108105	Multiplier : 1	Sub-Total	1,874.08
Period To : 12-15-2016	Pres Rdg : 3006	Distribution Charges	
Period From : 11-15-2016	Prev Rdg : 2723	Distribution Charge	1.7506/kWh 495.42
No of Days : 30	Diff Rdg : 283	Supply Charge	0.4118/kWh 116.54
Avg kWh/day : 9.43	Registered : 283	Metering Charge	0.6989/kWh 197.79
Conn Load : 1244	Billed kWh : 283	5.00/month	5.00
To our valued customers,		Sub-Total	814.75
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	0.0999/kWh 28.27
		Senior Citizen Subsidy Charge	0.000124/kWh 0.04
Thank you.		Sub-Total	28.31
		Government Charges	
		Franchise Tax - Local	13.59
		Value Added Tax	
		Generation	93.56
		Transmission	2.53
		System Loss	12.90
		Distribution	97.77
		Others	5.03
		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	360.20
		CURRENT BILL - DECEMBER 2016	3,077.34
		TOTAL AMOUNT DUE	3,076.78
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 3,529.00	



Total Sales (VAT Inclusive)	3,077.34	
Less : VAT	211.79	
Amount Net of VAT	2,865.55	
Less: BIR 2306	88.26	
BIR 2307	54.61	VATable Sales 2,865.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,722.68	VAT Zero Rated Sales 0.00
Add : VAT	211.79	VAT Amount 211.79
TOTAL AMOUNT DUE	2,934.47	TOTAL SALES 3,077.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 968945062689				
CAALAMAN,AGATON CENA Premise Address : TITANIUM ST. UP LOT,LAWAAN I, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-70-710-7	Account ID 9680695466-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,076.78

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

96806954663

03504452701

1007806603
Date : 12-21-2016
BC10/520.6/0/1643021/-1

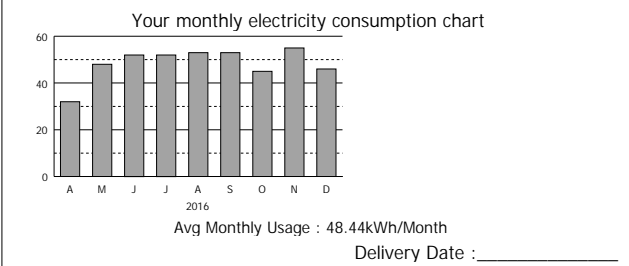
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0350445270-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-386-3		PREVIOUS BALANCE	- 0.15
Customer Information-----			
Name : JUBAY,MIKE ANTHONY NAVARRO		CURRENT CHARGES	
Premise Address : 14TH STREET,UP LOT,LAWAAN I,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 249.64
		Transmission Charge	0.4065/kWh 18.70
		System Loss Charge	0.7887/kWh 36.28
		Sub-Total	304.62
		Distribution Charges	
		Distribution Charge	1.7506/kWh 80.53
		Supply Charge	0.4118/kWh 18.94
		Metering Charge	0.6989/kWh 32.15
			5.00/month 5.00
		Sub-Total	136.62
		Others	
		Subsidy on Lifeline Discount	-0.4 of 441.24 - 176.50
		Surcharge	0.02 of 419.00 8.38
		Sub-Total	- 168.12
		Government Charges	
		Franchise Tax - Local	1.37
		Value Added Tax	
		Generation	15.20
		Transmission	0.41
		System Loss	2.10
		Distribution	16.39
		Others	- 12.47
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.18
		Environmental Charge	0.0025/kWh 0.12
		NPC Stranded Contract Costs	0.1938/kWh 8.91
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.70
		Sub-Total	44.91
		CURRENT BILL - DECEMBER 2016	318.03
		TOTAL AMOUNT DUE	317.88
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 419.00	

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)	318.03	
Less : VAT	21.63	
Amount Net of VAT	296.40	
Less: BIR 2306	9.02	
BIR 2307	5.49	VATable Sales 296.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	281.89	VAT Zero Rated Sales 0.00
Add : VAT	21.63	VAT Amount 21.63
TOTAL AMOUNT DUE	303.52	TOTAL SALES 318.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 035615225379				
JUBAY,MIKE ANTHONY NAVARRO Premise Address : 14TH STREET,UP LOT,LAWAAN I,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-74-386-3	Account ID 0350445270-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 317.88

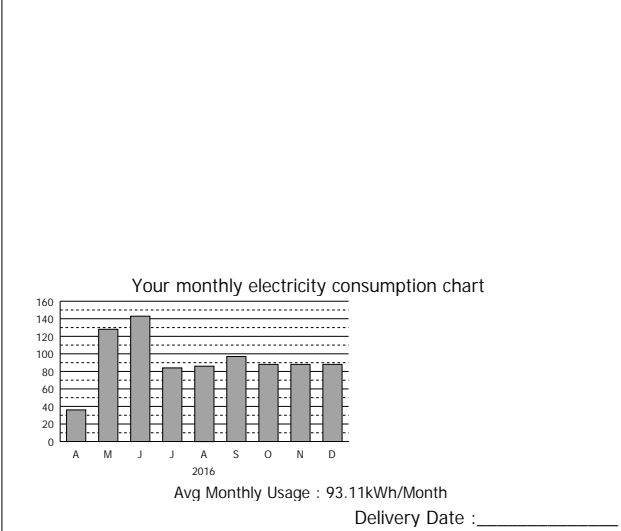
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03504452701

66237365607

1007806490
Date : 12-21-2016
BC10/520.6/0/1642325/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6623736560-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-86-782-1				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : PATINO,RUSTOM SR GALES				Generation & Transmission			
Premise Address : 11TH ST UP LOT,LAWAAN I ,TALISAY CITY				Generation Charge		5.427/kWh	477.58
				Transmission Charge		0.4065/kWh	35.77
				System Loss Charge		0.7887/kWh	69.41
TIN :				Sub-Total		582.76	
Metering Information-----				Distribution Charges			
Meter No :	MTR1160110	Pole No :	1642325	Distribution Charge		1.7506/kWh	154.05
Serial No :	40106733	Multiplier :	1	Supply Charge		0.4118/kWh	36.24
Period To :	12-15-2016	Pres Rdg :	841	Metering Charge		0.6989/kWh	61.50
Period From :	11-15-2016	Prev Rdg :	753			5.00/month	5.00
No of Days :	30	Diff Rdg :	88	Sub-Total		256.79	
Avg kWh/day :	2.93	Registered :	88	Others			
Conn Load :	598	Billed kWh :	88	Subsidy on Lifeline Discount		-0.1 of 839.55	- 83.96
To our valued customers,				Surcharge		0.02 of 852.50	17.05
				Sub-Total		- 66.91	
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		3.86	
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		29.09	
				Transmission		0.79	
				System Loss		4.00	
				Distribution		30.81	
				Others		- 3.96	
				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		106.50	
				CURRENT BILL - DECEMBER 2016(ESTIMATE)		879.14	
				TOTAL AMOUNT DUE		878.43	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 19, 2016 - 853.00			



Total Sales (VAT Inclusive)	879.14	
Less : VAT	60.73	
Amount Net of VAT	818.41	
Less: BIR 2306	25.30	
BIR 2307	15.53	VATable Sales 818.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	777.58	VAT Zero Rated Sales 0.00
Add : VAT	60.73	VAT Amount 60.73
TOTAL AMOUNT DUE	838.31	TOTAL SALES 879.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 662057342905				
PATINO,RUSTOM SR GALES Premise Address : 11TH ST UP LOT,LAWAAN I ,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-86-782-1	Account ID 6623736560-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 878.43

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

66237365607

98696031735

1007806553
Date : 12-21-2016
BC10/520.6/0/1643091/-1

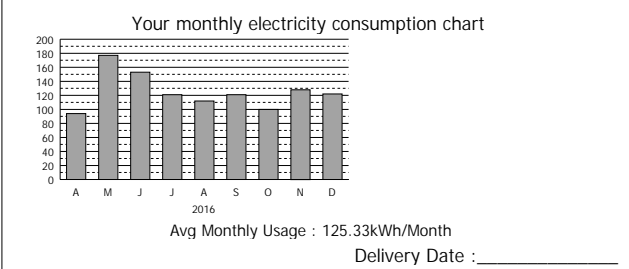
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9869603173-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-82-788-9		PREVIOUS BALANCE		- 0.92	
Customer Information-----					
Name : SAGA,JANETH JUMAO-AS		CURRENT CHARGES			
Premise Address : 15TH ST., UP LOT,LAWAAN, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	662.09
		Transmission Charge		0.4065/kWh	49.59
		System Loss Charge		0.7887/kWh	96.22
TIN :		Sub-Total		807.90	
Metering Information-----					
Meter No :	MTR1159913	Pole No :	1643091		
Serial No :	40106658	Multiplier :	1	Distribution Charges	
Period To :	12-15-2016	Pres Rdg :	1131	Distribution Charge	
Period From :	11-15-2016	Prev Rdg :	1009	Supply Charge	
No of Days :	30	Diff Rdg :	122	Metering Charge	
Avg kWh/day :	4.07	Registered :	122	5.00/month	
Conn Load :	598	Billed kWh :	122	Sub-Total	
To our valued customers,		Others		354.08	
		Subsidy on Lifeline Charge		0.0999/kWh	12.19
		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
		Surcharge		0.02 of 1,375.00	27.50
		Sub-Total		39.71	
		Government Charges			
		Franchise Tax - Local		6.01	
		Value Added Tax			
		Generation		40.33	
		Transmission		1.09	
		System Loss		5.55	
		Distribution		42.49	
		Others		5.49	
		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		159.09	
		CURRENT BILL - DECEMBER 2016		1,360.78	
		TOTAL AMOUNT DUE		1,359.86	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 14, 2016 - 1,376.00			

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)	1,360.78
Less : VAT	94.95
Amount Net of VAT	1,265.83
Less: BIR 2306	39.57
BIR 2307	24.15
SC/PWD DISCOUNT	0.00
Amount Due	1,202.11
Add : VAT	94.95
TOTAL AMOUNT DUE	1,297.06
VATable Sales	1,265.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	94.95
TOTAL SALES	1,360.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 986261521369				
SAGA,JANETH JUMAO-AS Premise Address : 15TH ST., UP LOT,LAWAAN, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-82-788-9	Account ID 9869603173-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,359.86

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

98696031735

Bill ID 766640243774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76605860147

1007806555
Date : 12-21-2016
BC10/520.6/0/1642401/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7660586014-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-578-5		PREVIOUS BALANCE	- 0.90
Customer Information-----			
Name : CATALLOPA,ELMA LABIAGA		CURRENT CHARGES	
Premise Address : 10TH ST.,UP LOT,LAWAAN I, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 944.30
		Transmission Charge	0.4065/kWh 70.73
		System Loss Charge	0.7887/kWh 137.23
		Sub-Total	1,152.26
		Distribution Charges	
		Distribution Charge	1.7506/kWh 304.60
		Supply Charge	0.4118/kWh 71.65
		Metering Charge	0.6989/kWh 121.61
			5.00/month 5.00
		Sub-Total	502.86
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 17.38
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,833.00 36.66
		Sub-Total	54.06
		Government Charges	
		Franchise Tax - Local	8.55
		Value Added Tax	
		Generation	57.53
		Transmission	1.55
		System Loss	7.93
		Distribution	60.34
		Others	7.51
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.17
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.58
		Sub-Total	226.32
		CURRENT BILL - DECEMBER 2016	1,935.50
		TOTAL AMOUNT DUE	1,934.60
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 1,834.00	

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 : 176.78kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,935.50
Less : VAT	134.86
Amount Net of VAT	1,800.64
Less: BIR 2306	56.19
BIR 2307	34.35
SC/PWD DISCOUNT	0.00
Amount Due	1,710.10
Add : VAT	134.86
TOTAL AMOUNT DUE	1,844.96

VATable Sales	1,800.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	134.86
TOTAL SALES	1,935.50

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 : 766640243774

CATALLOPA,ELMA LABIAGA
Premise Address : 10TH ST.,UP LOT,LAWAAN I, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-578-5	7660586014-7	01/03/2017	DECEMBER/2016	1,934.60

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

Thank you for paying on time.

73080798140

1007806556
Date : 12-21-2016
BC10/520.6/0/1641843/-1

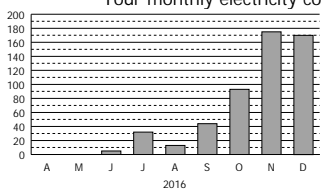
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7308079814-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-82-818-4		PREVIOUS BALANCE	- 0.80
Customer Information-----			
Name : LARGO,VIRGIE SILVA		CURRENT CHARGES	
Premise Address : LEAD ST., UP LOT,LAWAAN I, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 922.59
		Transmission Charge	0.4065/kWh 69.11
		System Loss Charge	0.7887/kWh 134.08
		Sub-Total	1,125.78
		Distribution Charges	
		Distribution Charge	1.7506/kWh 297.60
		Supply Charge	0.4118/kWh 70.01
		Metering Charge	0.6989/kWh 118.81
			5.00/month 5.00
		Sub-Total	491.42
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 16.98
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Sub-Total	17.00
		Government Charges	
		Franchise Tax - Local	8.17
		Value Added Tax	
		Generation	56.19
		Transmission	1.52
		System Loss	7.74
		Distribution	58.97
		Others	3.02
		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	216.61
		CURRENT BILL - DECEMBER 2016	1,850.81
		TOTAL AMOUNT DUE	1,850.01
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 -	1,846.00

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)	1,850.81
		Less : VAT	127.44
Avg Monthly Usage : 59.11kWh/Month		Amount Net of VAT	1,723.37
Delivery Date : _____		Less: BIR 2306	53.09
		BIR 2307	32.85
		SC/PWD DISCOUNT	0.00
		Amount Due	1,637.43
		Add : VAT	127.44
		TOTAL AMOUNT DUE	1,764.87
		VATable Sales	1,723.37
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	127.44
		TOTAL SALES	1,850.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 730969354031				
LARGO,VIRGIE SILVA Premise Address : LEAD ST., UP LOT,LAWAAN I, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-82-818-4	Account ID 7308079814-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,850.01

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

73080798140

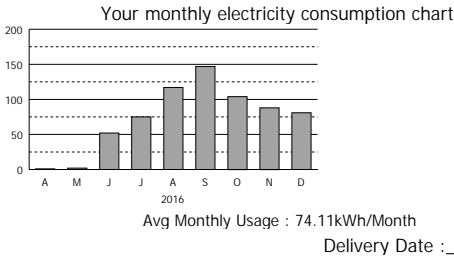
Bill ID 992253186374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99270957741

1007806557
Date : 12-21-2016
BC10/520.6/0/1642013/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9927095774-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-82-827-3		PREVIOUS BALANCE				- 0.55	
Customer Information-----				CURRENT CHARGES			
Name : FANO,CLAIRE GLIPA		Generation & Transmission					
Premise Address : SILUP ST., UP LOT,,LAWAAN 1 TALISAY CITY		Generation Charge		5.427/kWh		439.59	
		Transmission Charge		0.4065/kWh		32.93	
		System Loss Charge		0.7887/kWh		63.88	
TIN :		Sub-Total				536.40	
Metering Information-----				Distribution Charges			
Meter No : MTR1160346	Pole No : 1642013	Distribution Charge		1.7506/kWh		141.80	
Serial No : 40108050	Multiplier : 1	Supply Charge		0.4118/kWh		33.36	
Period To : 12-15-2016	Pres Rdg : 670	Metering Charge		0.6989/kWh		56.61	
Period From : 11-15-2016	Prev Rdg : 589			5.00/month		5.00	
No of Days : 30	Diff Rdg : 81	Sub-Total				236.77	
Avg kWh/day : 2.70	Registered : 81	Others					
Conn Load : 598	Billed kWh : 81	Subsidy on Lifeline Discount		-0.1 of 773.17		- 77.32	
To our valued customers,		Surcharge		0.02 of 858.50		17.17	
		Sub-Total				- 60.15	
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..				Franchise Tax - Local		3.57	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		26.77	
				Transmission		0.73	
				System Loss		3.68	
				Distribution		28.41	
				Others		- 3.47	
				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		98.28	
				CURRENT BILL - DECEMBER 2016		811.30	
				TOTAL AMOUNT DUE		810.75	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 859.00			



Total Sales (VAT Inclusive)	811.30	
Less : VAT	56.12	
Amount Net of VAT	755.18	
Less: BIR 2306	23.39	
BIR 2307	14.33	VATable Sales 755.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	717.46	VAT Zero Rated Sales 0.00
Add : VAT	56.12	VAT Amount 56.12
TOTAL AMOUNT DUE	773.58	TOTAL SALES 811.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 992253186374

FANO,CLAIRE GLIPA Premise Address : SILUP ST., UP LOT,,LAWAAN 1 TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-82-827-3	Account ID 9927095774-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 810.75

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

99270957741

BC10/520.6/0/0/31/12-21-2016/-1

Bill ID 581314330643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

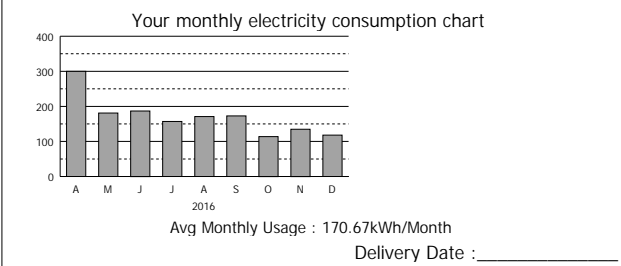
BILLING STATEMENT

58163586751

1007806558
Date : 12-21-2016
BC10/520.6/0/1641981/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5816358675-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-70-125-7		PREVIOUS BALANCE		- 0.84	
Customer Information-----					
Name : FERRATER,NOEL DINAPO		CURRENT CHARGES			
Premise Address : UP LOT,LAWAAN I, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	640.39
		Transmission Charge		0.4065/kWh	47.97
		System Loss Charge		0.7887/kWh	93.07
		Sub-Total			781.43
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	206.57
Meter No : MTR1160335	Pole No : 1641981	Supply Charge		0.4118/kWh	48.59
Serial No : 40108057	Multiplier : 1	Metering Charge		0.6989/kWh	82.47
Period To : 12-15-2016	Pres Rdg : 1033			5.00/month	5.00
Period From : 11-15-2016	Prev Rdg : 915	Sub-Total			342.63
No of Days : 30	Diff Rdg : 118	Others			
Avg kWh/day : 3.93	Registered : 118	Subsidy on Lifeline Charge		0.0999/kWh	11.79
Conn Load : 354	Billed kWh : 118	Senior Citizen Subsidy Charge		0.000124/kWh	0.01
To our valued customers,		Surcharge		0.02 of 1,444.00	28.88
		Sub-Total			40.68
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			5.82
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation			39.02
		Transmission			1.06
		System Loss			5.38
		Distribution			41.12
		Others			5.58
		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			154.20
		CURRENT BILL - DECEMBER 2016			1,318.94
		TOTAL AMOUNT DUE			1,318.10
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 12, 2016 - 1,445.00			

Thank you.



Total Sales (VAT Inclusive)	1,318.94
Less : VAT	92.16
Amount Net of VAT	1,226.78
Less: BIR 2306	38.41
BIR 2307	23.41
SC/PWD DISCOUNT	0.00
Amount Due	1,164.96
Add : VAT	92.16
TOTAL AMOUNT DUE	1,257.12
VATable Sales	1,226.78
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	92.16
TOTAL SALES	1,318.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 581314330643				
FERRATER,NOEL DINAPO Premise Address : UP LOT,LAWAAN I, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-70-125-7	Account ID 5816358675-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,318.10

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

58163586751

BC10/520.6/0/0/31/12-21-2016/-1

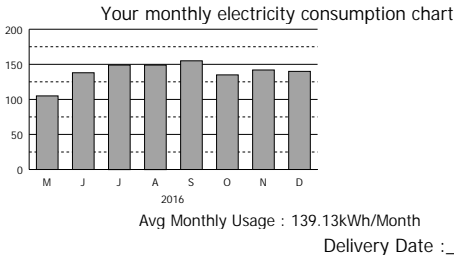
Bill ID 938600131911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93873802289

1007806561
Date : 12-21-2016
BC10/520.6/0/1643021/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9387380228-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-87-722-3				PREVIOUS BALANCE		- 18.15	
Customer Information-----				CURRENT CHARGES			
Name : LUBRIDO,JAYSON REBARBAS				Generation & Transmission			
Premise Address : 14TH ST. UP LOT,LAWAAN I,TALISAY CITY, CEBU				Generation Charge		5.427/kWh	759.78
				Transmission Charge		0.4065/kWh	56.91
				System Loss Charge		0.7887/kWh	110.42
TIN :				Sub-Total		927.11	
Metering Information-----				Distribution Charges			
Meter No :	MTR1160184	Pole No :	1643021	Distribution Charge		1.7506/kWh	245.08
Serial No :	40106742	Multiplier :	1	Supply Charge		0.4118/kWh	57.65
Period To :	12-15-2016	Pres Rdg :	1113	Metering Charge		0.6989/kWh	97.85
Period From :	11-15-2016	Prev Rdg :	973			5.00/month	5.00
No of Days :	30	Diff Rdg :	140	Sub-Total		405.58	
Avg kWh/day :	4.67	Registered :	140	Others			
Conn Load :	444	Billed kWh :	140	Subsidy on Lifeline Charge		0.0999/kWh	13.99
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 1,532.00	30.64
				Sub-Total		44.65	
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		6.89	
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		46.27	
				Transmission		1.25	
				System Loss		6.36	
				Distribution		48.67	
				Others		6.18	
				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		182.31	
Thank you.				CURRENT BILL - DECEMBER 2016(ESTIMATE)		1,559.65	
				TOTAL AMOUNT DUE		1,541.50	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 19, 2016 - 1,550.00			



Total Sales (VAT Inclusive)	1,559.65	
Less : VAT	108.73	
Amount Net of VAT	1,450.92	
Less: BIR 2306	45.31	
BIR 2307	27.68	VATable Sales 1,450.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,377.93	VAT Zero Rated Sales 0.00
Add : VAT	108.73	VAT Amount 108.73
TOTAL AMOUNT DUE	1,486.66	TOTAL SALES 1,559.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 938600131911				
LUBRIDO,JAYSON REBARBAS Premise Address : 14TH ST. UP LOT,LAWAAN I,TALISAY CITY, CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-87-722-3	Account ID 9387380228-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,541.50

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

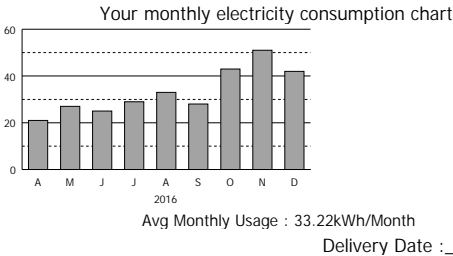
93873802289

BC10/520.6/0/0/31/12-21-2016/-1

87344628778

1007806562
Date : 12-21-2016
BC10/520.6/0/1643021/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8734462877-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-632-3		PREVIOUS BALANCE	- 0.65
Customer Information-----			
Name : ROMERO, GLADYS UY		CURRENT CHARGES	
Premise Address : 14TH ST., UP LOT, LAWAAN I, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 227.93
		Transmission Charge	0.4065/kWh 17.07
		System Loss Charge	0.7887/kWh 33.13
		Sub-Total	278.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : MTR1159920	Pole No : 1643021	Supply Charge	0.4118/kWh 17.30
Serial No : 40106606	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 12-15-2016	Pres Rdg : 299		5.00/month 5.00
Period From : 11-15-2016	Prev Rdg : 257	Sub-Total	125.18
No of Days : 30	Diff Rdg : 42	Others	
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount	-0.4 of 403.31 - 161.32
Conn Load : 444	Billed kWh : 42	Surcharge	0.02 of 381.50 7.63
To our valued customers,		Sub-Total	- 153.69
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.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	1.25
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	13.89
		Transmission	0.38
		System Loss	1.92
		Distribution	15.02
		Others	- 11.41
		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	41.06
		CURRENT BILL - DECEMBER 2016	290.68
		TOTAL AMOUNT DUE	290.03
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 382.00	



Total Sales (VAT Inclusive)	290.68	
Less : VAT	19.80	
Amount Net of VAT	270.88	
Less: BIR 2306	8.24	
BIR 2307	5.02	VATable Sales 270.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	257.62	VAT Zero Rated Sales 0.00
Add : VAT	19.80	VAT Amount 19.80
TOTAL AMOUNT DUE	277.42	TOTAL SALES 290.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 873626494743				
ROMERO, GLADYS UY Premise Address : 14TH ST., UP LOT, LAWAAN I, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-74-632-3	Account ID 8734462877-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 290.03

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

87344628778

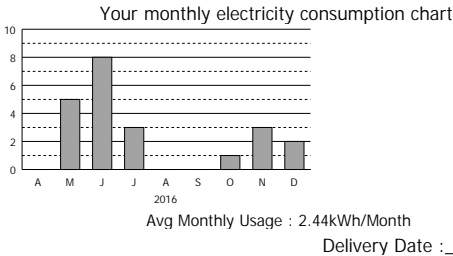
Bill ID 285246089350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28545935398

1007806568
Date : 12-21-2016
BC10/520.6/0/1641911/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2854593539-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-80-923-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LASTIMOSA,HELEN PAULIN		CURRENT CHARGES			
Premise Address : SRP SIDE, U.P. LOT,LAWAAN 1, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	10.85
		Transmission Charge		0.4065/kWh	0.81
		System Loss Charge		0.7887/kWh	1.58
TIN :		Sub-Total		13.24	
Metering Information-----					
Meter No :	MTR1160343	Pole No :	1641911		
Serial No :	40108055	Multiplier :	1	Distribution Charges	
Period To :	12-15-2016	Pres Rdg :	25	Distribution Charge	
Period From :	11-15-2016	Prev Rdg :	23	Supply Charge	
No of Days :	30	Diff Rdg :	2	Metering Charge	
Avg kWh/day :	0.07	Registered :	2	5.00/month	
Conn Load :	444	Billed kWh :	2	Sub-Total	
To our valued customers,		Others		10.72	
		Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
		Surcharge		0.02 of 7.00	0.14
		Sub-Total		- 18.82	
		Government Charges			
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.66	0.66
		Transmission		0.01	0.01
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others		- 1.43	- 1.43
		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 - DECEMBER 2016		6.75	
		TOTAL AMOUNT DUE		6.75	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 7.04			



Total Sales (VAT Inclusive)	6.75	
Less : VAT	0.62	
Amount Net of VAT	6.13	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.77	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.39	TOTAL SALES 6.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 285246089350				
LASTIMOSA,HELEN PAULIN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SRP SIDE, U.P. LOT,LAWAAN 1, TALISAY 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
1863-80-923-6	2854593539-8	01/03/2017	DECEMBER/2016	6.75

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

28545935398

BC10/520.6/0/0/31/12-21-2016/-1

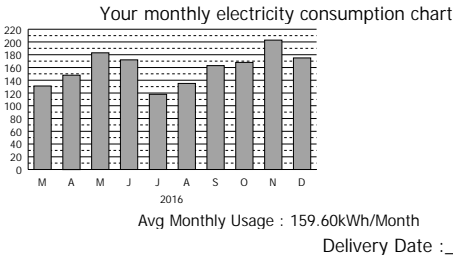
Bill ID 153794897550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15373708500

1007806570
Date : 12-21-2016
BC10/520.6/0/1634553/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1537370850-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-70-089-7		PREVIOUS BALANCE	- 0.05
Customer Information-----			
Name : BRIGOLI,VENERANDO MONDEJAR		CURRENT CHARGES	
Premise Address : UP LOT,LAWAAN 1, TALISAY		Generation & Transmission	
		Generation Charge	5.427/kWh 949.73
		Transmission Charge	0.4065/kWh 71.14
		System Loss Charge	0.7887/kWh 138.02
		Sub-Total	1,158.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 306.36
Meter No : MTR1140683	Pole No : 1634553	Supply Charge	0.4118/kWh 72.07
Serial No : 85020684	Multiplier : 1	Metering Charge	0.6989/kWh 122.31
Period To : 12-15-2016	Pres Rdg : 1599		5.00/month 5.00
Period From : 11-15-2016	Prev Rdg : 1424	Sub-Total	505.74
No of Days : 29	Diff Rdg : 175	Others	
Avg kWh/day : 6.03	Registered : 175	Subsidy on Lifeline Charge	0.0999/kWh 17.48
Conn Load : 354	Billed kWh : 175	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 4,017.00 80.34
		Sub-Total	97.84
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	8.81
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	57.86
		Transmission	1.56
		System Loss	7.96
		Distribution	60.69
		Others	12.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.32
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.70
		Sub-Total	233.06
Thank you.		CURRENT BILL - DECEMBER 2016	1,995.53
		TOTAL AMOUNT DUE	1,995.48
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 19, 2016 - 4,017.00	



Total Sales (VAT Inclusive)	1,995.53
Less : VAT	140.87
Amount Net of VAT	1,854.66
Less: BIR 2306	58.68
BIR 2307	35.43
SC/PWD DISCOUNT	0.00
Amount Due	1,760.55
Add : VAT	140.87
TOTAL AMOUNT DUE	1,901.42
VATable Sales	1,854.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	140.87
TOTAL SALES	1,995.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 153794897550

BRIGOLI,VENERANDO MONDEJAR
Premise Address : UP LOT,LAWAAN 1, 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
1863-70-089-7	1537370850-0	01/03/2017	DECEMBER/2016	1,995.48

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

Thank you for paying on time.

15373708500

BC10/520.6/0/0/31/12-21-2016/-1

63612547974

1007806571
Date : 12-21-2016
BC10/520.6/0/1642325/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6361254797-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-548-3		PREVIOUS BALANCE	- 0.36
Customer Information-----			
Name : BADAYOS,JENNIFER PACULABA		CURRENT CHARGES	
Premise Address : 11TH ST., UP LOT,LAWAAN I, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 591.54
		Transmission Charge	0.4065/kWh 44.31
		System Loss Charge	0.7887/kWh 85.97
		Sub-Total	721.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh 190.82
		Supply Charge	0.4118/kWh 44.89
		Metering Charge	0.6989/kWh 76.18
			5.00/month 5.00
		Sub-Total	316.89
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 10.89
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 949.50 18.99
		Sub-Total	29.89
		Government Charges	
		Franchise Tax - Local	5.34
		Value Added Tax	
		Generation	36.04
		Transmission	0.97
		System Loss	4.98
		Distribution	38.03
		Others	4.23
		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	141.52
		CURRENT BILL - DECEMBER 2016(ESTIMATE)	1,210.12
		TOTAL AMOUNT DUE	1,209.76
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 950.00	

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 : 118.67kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,210.12
Less : VAT	84.25
Amount Net of VAT	1,125.87
Less: BIR 2306	35.10
BIR 2307	21.48
SC/PWD DISCOUNT	0.00
Amount Due	1,069.29
Add : VAT	84.25
TOTAL AMOUNT DUE	1,153.54

VATable Sales	1,125.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	84.25
TOTAL SALES	1,210.12

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 : 636627171258

BADAYOS,JENNIFER PACULABA

Premise Address : 11TH ST., UP LOT,LAWAAN I, TALISAY CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-548-3	6361254797-4	01/03/2017	DECEMBER/2016	1,209.76

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

Thank you for paying on time.

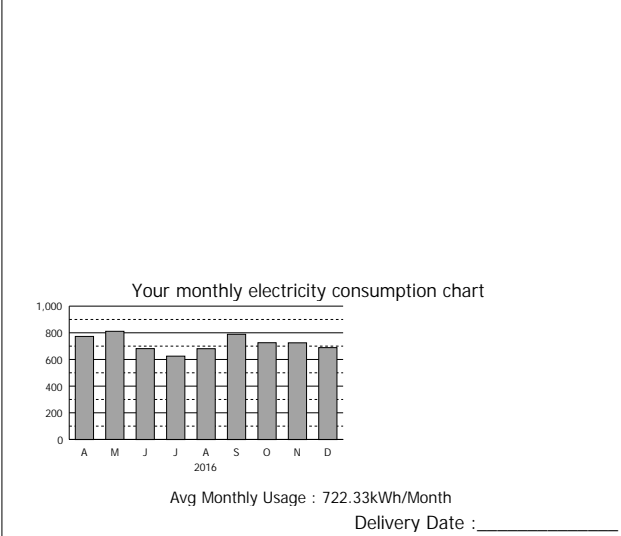
Bill ID 261171616574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26133999511

1007806572
Date : 12-21-2016
BC10/520.6/0/1642401/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2613399951-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-74-464-9		PREVIOUS BALANCE		- 0.75			
Customer Information-----						CURRENT CHARGES	
Name : MATAWA,WILFREDO CAMAY		Generation & Transmission					
Premise Address : 10TH ST., UP LOT,LAWAAN I,TALISAY CITY		Generation Charge		5.427/kWh		3,739.20	
		Transmission Charge		0.4065/kWh		280.08	
		System Loss Charge		0.7887/kWh		543.41	
TIN :		Sub-Total		4,562.69			
Metering Information-----		Distribution Charges					
Meter No : MTR1160180	Pole No : 1642401	Distribution Charge		1.7506/kWh		1,206.16	
Serial No : 40106522	Multiplier : 1	Supply Charge		0.4118/kWh		283.73	
Period To : 12-15-2016	Pres Rdg : 6504	Metering Charge		0.6989/kWh		481.54	
Period From : 11-15-2016	Prev Rdg : 5815			5.00/month		5.00	
No of Days : 30	Diff Rdg : 689	Sub-Total		1,976.43			
Avg kWh/day : 22.97	Registered : 689	Others					
Conn Load : 1518	Billed kWh : 689	Subsidy on Lifeline Charge		0.0999/kWh		68.83	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.09	
		Surcharge		0.02 of 7,808.50		156.17	
		Sub-Total		225.09			
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		33.82			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation		227.77			
		Transmission		6.16			
		System Loss		31.39			
		Distribution		237.17			
		Others		31.07			
		Universal Charge					
		Missionary Electrification		0.1561/kWh		107.55	
		Environmental Charge		0.0025/kWh		1.72	
		NPC Stranded Contract Costs		0.1938/kWh		133.53	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		85.44	
		Sub-Total		895.62			
		CURRENT BILL - DECEMBER 2016		7,659.83			
		TOTAL AMOUNT DUE		7,659.08			
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - DECEMBER 7, 2016 - 7,809.00					



Total Sales (VAT Inclusive)	7,659.83	
Less : VAT	533.56	
Amount Net of VAT	7,126.27	
Less: BIR 2306	222.33	
BIR 2307	135.96	VATable Sales 7,126.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,767.98	VAT Zero Rated Sales 0.00
Add : VAT	533.56	VAT Amount 533.56
TOTAL AMOUNT DUE	7,301.54	TOTAL SALES 7,659.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 261171616574				
MATAWA,WILFREDO CAMAY Premise Address : 10TH ST., UP LOT,LAWAAN I,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-74-464-9	Account ID 2613399951-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7,659.08

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

26133999511

BC10/520.6/0/0/31/12-21-2016/-1

Bill ID 437640243360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43790695704

1007806574
Date : 12-21-2016
BC10/520.6/0/1642310/-1

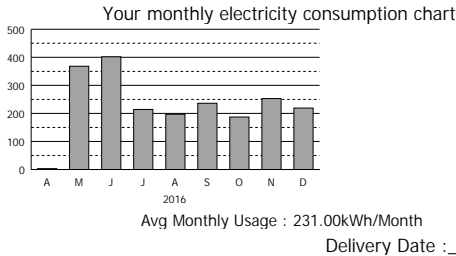
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4379069570-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-85-518-1		PREVIOUS BALANCE	- 0.86
Customer Information-----			
Name : VILLAGRACIA,RUBILYN TABANAO		CURRENT CHARGES	
Premise Address : 11TH ST. UP LOT,LAWAAN I,TALISAY CITY, CEBU		Generation & Transmission	
		Generation Charge	5.427/kWh 1,188.51
		Transmission Charge	0.4065/kWh 89.02
		System Loss Charge	0.7887/kWh 172.73
		Sub-Total	1,450.26
		Distribution Charges	
		Distribution Charge	1.7506/kWh 383.38
		Supply Charge	0.4118/kWh 90.18
		Metering Charge	0.6989/kWh 153.06
			5.00/month 5.00
		Sub-Total	631.62
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 21.88
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 2,712.00 54.24
		Sub-Total	76.15
		Government Charges	
		Franchise Tax - Local	10.79
		Value Added Tax	
		Generation	72.40
		Transmission	1.96
		System Loss	9.98
		Distribution	75.79
		Others	10.43
		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	285.68
		CURRENT BILL - DECEMBER 2016(ESTIMATE)	2,443.71
		TOTAL AMOUNT DUE	2,442.85
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 2,713.00	

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)	2,443.71	
Less : VAT	170.56	
Amount Net of VAT	2,273.15	
Less: BIR 2306	71.08	
BIR 2307	43.38	VATable Sales 2,273.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,158.69	VAT Zero Rated Sales 0.00
Add : VAT	170.56	VAT Amount 170.56
TOTAL AMOUNT DUE	2,329.25	TOTAL SALES 2,443.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 437640243360				
VILLAGRACIA,RUBILYN TABANAO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 11TH ST. UP LOT,LAWAAN I,TALISAY CITY, CEBU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-518-1	4379069570-4	01/03/2017	DECEMBER/2016	2,442.85

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

43790695704

BC10/520.6/0/0/31/12-21-2016/-1

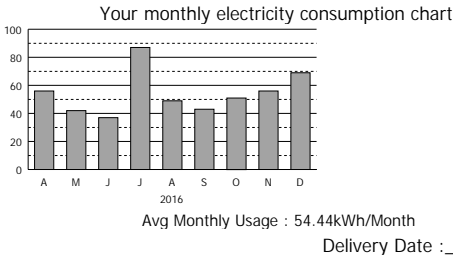
Bill ID 148158603604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14830994522

1007806575
Date : 12-21-2016
BC10/520.6/0/1641890/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1483099452-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-77-746-6		PREVIOUS BALANCE				- 0.48	
Customer Information-----				CURRENT CHARGES			
Name : MONCIDA,ADELA TEJADA		Generation & Transmission					
Premise Address : TITANIUM ST.,U. P. LOT,LAWAAN 1, TALISAY CITY		Generation Charge		5.427/kWh		374.46	
		Transmission Charge		0.4065/kWh		28.05	
		System Loss Charge		0.7887/kWh		54.42	
		Sub-Total				456.93	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		120.79	
Meter No : MTR1160351	Pole No : 1641890	Supply Charge		0.4118/kWh		28.41	
Serial No : 40108100	Multiplier : 1	Metering Charge		0.6989/kWh		48.22	
Period To : 12-15-2016	Pres Rdg : 493	5.00/month		5.00/month		5.00	
Period From : 11-15-2016	Prev Rdg : 424	Sub-Total				202.42	
No of Days : 30	Diff Rdg : 69	Others					
Avg kWh/day : 2.30	Registered : 69	Subsidy on Lifeline Discount		-0.2 of 659.35		- 131.87	
Conn Load : 444	Billed kWh : 69	Surcharge		0.02 of 428.50		8.57	
To our valued customers,		Sub-Total				- 123.30	
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				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					
Thank you.		Generation				22.82	
		Transmission				0.62	
		System Loss				3.15	
		Distribution				24.29	
		Others				- 8.83	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		10.77	
		Environmental Charge		0.0025/kWh		0.17	
		NPC Stranded Contract Costs		0.1938/kWh		13.37	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		8.56	
		Sub-Total				77.60	
		CURRENT BILL - DECEMBER 2016				613.65	
		TOTAL AMOUNT DUE				613.17	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - DECEMBER 6, 2016 - 429.00					



Total Sales (VAT Inclusive)	613.65	
Less : VAT	42.05	
Amount Net of VAT	571.60	
Less: BIR 2306	17.53	
BIR 2307	10.77	VATable Sales 571.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	543.30	VAT Zero Rated Sales 0.00
Add : VAT	42.05	VAT Amount 42.05
TOTAL AMOUNT DUE	585.35	TOTAL SALES 613.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 148158603604				
MONCIDA,ADELA TEJADA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TITANIUM ST.,U. P. LOT,LAWAAN 1, TALISAY 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
1863-77-746-6	1483099452-2	01/03/2017	DECEMBER/2016	613.17

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

14830994522

BC10/520.6/0/0/31/12-21-2016/-1

Bill ID 991721055396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99164386346

1007806576
Date : 12-21-2016
BC10/520.6/0/1641950/-1

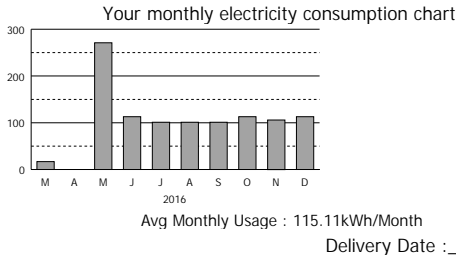
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9916438634-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-77-857-8		PREVIOUS BALANCE	- 2.37
Customer Information-----			
Name : CAALAMAN,GILBERT CENA		CURRENT CHARGES	
Premise Address : TITANIUM ST.,U. P. LOT,LAWAAN 1, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 613.25
		Transmission Charge	0.4065/kWh 45.93
		System Loss Charge	0.7887/kWh 89.12
		Sub-Total	748.30
		Distribution Charges	
		Distribution Charge	1.7506/kWh 197.82
		Supply Charge	0.4118/kWh 46.53
		Metering Charge	0.6989/kWh 78.98
			5.00/month 5.00
		Sub-Total	328.33
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 11.29
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 1,147.50 22.95
		Sub-Total	34.25
		Government Charges	
		Franchise Tax - Local	5.55
		Value Added Tax	
		Generation	37.36
		Transmission	1.01
		System Loss	5.14
		Distribution	39.40
		Others	4.78
		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	147.07
		CURRENT BILL - DECEMBER 2016	1,257.95
		TOTAL AMOUNT DUE	1,255.58
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 1,150.00	

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)	1,257.95	
Less : VAT	87.69	
Amount Net of VAT	1,170.26	
Less: BIR 2306	36.55	
BIR 2307	22.33	VATable Sales 1,170.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,111.38	VAT Zero Rated Sales 0.00
Add : VAT	87.69	VAT Amount 87.69
TOTAL AMOUNT DUE	1,199.07	TOTAL SALES 1,257.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 991721055396				
CAALAMAN,GILBERT CENA Premise Address : TITANIUM ST.,U. P. LOT,LAWAAN 1, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-77-857-8	Account ID 9916438634-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,255.58

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

99164386346

BC10/520.6/0/0/31/12-21-2016/-1

25018189123

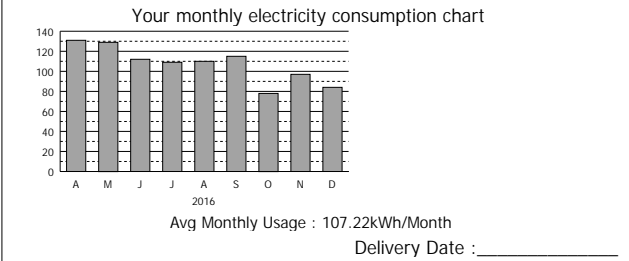
1007806580
Date : 12-21-2016
BC10/520.6/0/1642401/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2501818912-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-74-458-4		PREVIOUS BALANCE				- 0.41	
Customer Information-----				CURRENT CHARGES			
Name : BALI GUAT,SHEENA STEIN RIVERA		Generation & Transmission					
Premise Address : 10TH ST., UP LOT,LAWAAN I, TALISAY CITY		Generation Charge		5.427/kWh		455.87	
		Transmission Charge		0.4065/kWh		34.15	
		System Loss Charge		0.7887/kWh		66.25	
TIN :		Sub-Total				556.27	
Metering Information-----				Distribution Charges			
Meter No : MTR1159923	Pole No : 1642401	Distribution Charge		1.7506/kWh		147.05	
Serial No : 40106600	Multiplier : 1	Supply Charge		0.4118/kWh		34.59	
Period To : 12-15-2016	Pres Rdg : 965	Metering Charge		0.6989/kWh		58.71	
Period From : 11-15-2016	Prev Rdg : 881			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 : 598	Billed kWh : 84	Subsidy on Lifeline Discount		-0.1 of 801.62		- 80.16	
To our valued customers,				Sub-Total		- 80.16	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.61	
Thank you.				Value Added Tax			
				Generation		27.77	
				Transmission		0.75	
				System Loss		3.82	
				Distribution		29.44	
				Others		- 5.75	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				Environmental Charge		0.0025/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		99.66	
				CURRENT BILL - DECEMBER 2016		821.12	
				TOTAL AMOUNT DUE		820.71	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 26, 2016 - 1,692.00			

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)	821.12	
Less : VAT	56.03	
Amount Net of VAT	765.09	
Less: BIR 2306	23.35	
BIR 2307	14.50	VATable Sales 765.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	727.24	VAT Zero Rated Sales 0.00
Add : VAT	56.03	VAT Amount 56.03
TOTAL AMOUNT DUE	783.27	TOTAL SALES 821.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 250039758784				
BALIGUAT,SHEENA STEIN RIVERA Premise Address : 10TH ST., UP LOT,LAWAAN I, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-74-458-4	Account ID 2501818912-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 820.71

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

25018189123

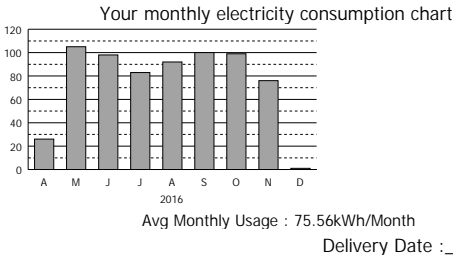
Bill ID 148409971642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14850076879

1007806582
Date : 12-21-2016
BC10/520.6/0/1641882/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1485007687-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-77-755-5		PREVIOUS BALANCE		- 0.99	
Customer Information-----		CURRENT CHARGES			
Name : ADA,BRIAN LAVINA		Generation & Transmission			
Premise Address : PLATINUM ST. U.P LOT,,LAWAAN 1		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
TIN :		Sub-Total			6.63
Metering Information-----		Distribution Charges			
Meter No : MTR1160341	Pole No : 1641882	Distribution Charge		1.7506/kWh	1.75
Serial No : 40108056	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 12-15-2016	Pres Rdg : 683	Metering Charge		0.6989/kWh	0.70
Period From : 11-15-2016	Prev Rdg : 682			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 : 598	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
To our valued customers,		Surcharge		0.02 of 1,637.00	32.74
		Sub-Total			23.25
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			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			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			3.23
		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			5.21
		CURRENT BILL - DECEMBER 2016			42.95
		TOTAL AMOUNT DUE			41.96
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 1,638.00			



Total Sales (VAT Inclusive)	42.95
Less : VAT	4.55
Amount Net of VAT	38.40
Less: BIR 2306	1.89
BIR 2307	0.76
SC/PWD DISCOUNT	0.00
Amount Due	35.75
Add : VAT	4.55
TOTAL AMOUNT DUE	40.30
VATable Sales	38.40
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.55
TOTAL SALES	42.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 148409971642

ADA,BRIAN LAVINA Premise Address : PLATINUM ST. U.P LOT,,LAWAAN 1		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-77-755-5	Account ID 1485007687-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 41.96

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

14850076879

BC10/520.6/0/0/31/12-21-2016/-1

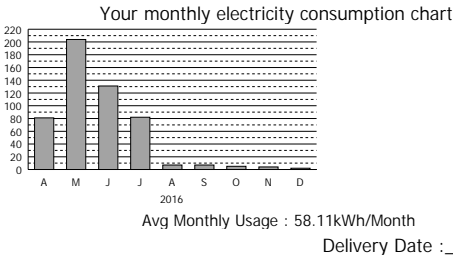
57325379865

1007806585

Date : 12-21-2016

BC10/520.6/0/1641812/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5732537986-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-82-809-5		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : CARPIO,AMY PALMA		CURRENT CHARGES	
Premise Address : CALIFORNIUM ST., UP LOT,LAWAAN 1,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 10.85
		Transmission Charge	0.4065/kWh 0.81
		System Loss Charge	0.7887/kWh 1.58
TIN :		Sub-Total	13.24
Metering Information-----		Distribution Charges	
Meter No : MTR1177576	Pole No : 1641812	Distribution Charge	1.7506/kWh 3.50
Serial No : 40115515	Multiplier : 1	Supply Charge	0.4118/kWh 0.82
Period To : 12-15-2016	Pres Rdg : 31	Metering Charge	0.6989/kWh 1.40
Period From : 11-15-2016	Prev Rdg : 29		5.00/month 5.00
No of Days : 30	Diff Rdg : 2	Sub-Total	10.72
Avg kWh/day : 0.07	Registered : 2	Others	
Conn Load : 1298	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.96 - 18.96
To our valued customers,		Sub-Total	- 18.96
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.			
Thank you.		Government Charges	
		Franchise Tax - Local	0.03
		Value Added Tax	
		Generation	0.66
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.45
		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	1.59
		CURRENT BILL - DECEMBER 2016	6.59
		Backbilling Adjustment	1,456.87
		TOTAL AMOUNT DUE	1,463.45
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 74.00	



Total Sales (VAT Inclusive)	6.59
Less : VAT	0.60
Amount Net of VAT	5.99
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.64
Add : VAT	0.60
TOTAL AMOUNT DUE	6.24
VATable Sales	5.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 573680955118

CARPIO,AMY PALMA Premise Address : CALIFORNIUM ST., UP LOT,LAWAAN 1,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-82-809-5	Account ID 5732537986-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,463.45

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

Thank you for paying on time.

57325379865

BC10/520.6/0/0/31/12-21-2016/-1

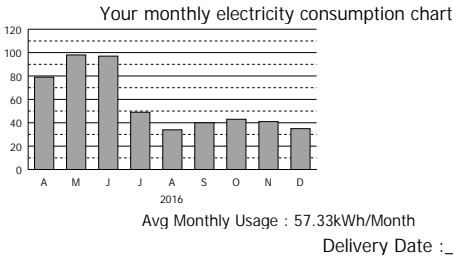
Bill ID 033306605175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03376608463

1007806586
Date : 12-21-2016
BC10/520.6/0/1642653/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0337660846-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-383-9		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : MARTIR, RAMINIE SAGARIO		CURRENT CHARGES			
Premise Address : 12TH ST., UP LOT, LAWAAN I, TALISAY CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	189.95
		Transmission Charge		0.4065/kWh	14.23
		System Loss Charge		0.7887/kWh	27.60
		Sub-Total			231.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	61.27
Meter No : MTR1159922	Pole No : 1642653	Supply Charge		0.4118/kWh	14.41
Serial No : 40106615	Multiplier : 1	Metering Charge		0.6989/kWh	24.46
Period To : 12-15-2016	Pres Rdg : 519			5.00/month	5.00
Period From : 11-15-2016	Prev Rdg : 484	Sub-Total			105.14
No of Days : 30	Diff Rdg : 35	Others			
Avg kWh/day : 1.17	Registered : 35	Subsidy on Lifeline Discount		-0.5 of 336.92	- 168.46
Conn Load : 598	Billed kWh : 35	Sub-Total			- 168.46
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			0.84
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			11.57
Thank you.		Transmission			0.31
		System Loss			1.60
		Distribution			12.62
		Others			- 12.95
		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			30.66
		CURRENT BILL - DECEMBER 2016			199.12
		TOTAL AMOUNT DUE			198.89
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 267.00			



Total Sales (VAT Inclusive)	199.12	
Less : VAT	13.15	
Amount Net of VAT	185.97	
Less: BIR 2306	5.48	
BIR 2307	3.39	VATable Sales 185.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	177.10	VAT Zero Rated Sales 0.00
Add : VAT	13.15	VAT Amount 13.15
TOTAL AMOUNT DUE	190.25	TOTAL SALES 199.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 033306605175

MARTIR, RAMINIE SAGARIO Premise Address : 12TH ST., UP LOT, LAWAAN I, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-74-383-9	Account ID 0337660846-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 198.89

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

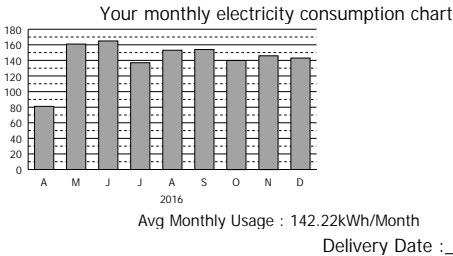
03376608463

BC10/520.6/0/0/31/12-21-2016/-1

94691860681

1007806588
Date : 12-21-2016
BC10/520.6/0/1643083/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9469186068-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-82-587-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TEJEDOR,SUSAN YAMED		CURRENT CHARGES			
Premise Address : 15TH ST. UP LOT,LAWAAN 1,TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	776.06
Metering Information-----		Transmission Charge		0.4065/kWh	58.13
Meter No : MTR1159909 Pole No : 1643083		System Loss Charge		0.7887/kWh	112.78
Serial No : 40106661 Multiplier : 1		Sub-Total		946.97	
Period To : 12-15-2016 Pres Rdg : 1283		Distribution Charges			
Period From : 11-15-2016 Prev Rdg : 1140		Distribution Charge		1.7506/kWh	250.34
No of Days : 30 Diff Rdg : 143		Supply Charge		0.4118/kWh	58.89
Avg kWh/day : 4.77 Registered : 143		Metering Charge		0.6989/kWh	99.94
Conn Load : 598 Billed kWh : 143				5.00/month	5.00
To our valued customers,		Sub-Total		414.17	
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		0.0999/kWh	14.29
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		0.000124/kWh	0.02
Thank you.		Surcharge		0.02 of 1,575.00	31.50
		Sub-Total		45.81	
		Government Charges			
		Franchise Tax - Local		7.03	
		Value Added Tax			
		Generation		47.28	
		Transmission		1.28	
		System Loss		6.51	
		Distribution		49.70	
		Others		6.34	
		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		186.26	
		CURRENT BILL - DECEMBER 2016(ESTIMATE)			
		1,593.21			
		TOTAL AMOUNT DUE			
		1,593.21			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 1,574.92			



Total Sales (VAT Inclusive)	1,593.21	
Less : VAT	111.11	
Amount Net of VAT	1,482.10	
Less: BIR 2306	46.30	
BIR 2307	28.28	VATable Sales 1,482.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,407.52	VAT Zero Rated Sales 0.00
Add : VAT	111.11	VAT Amount 111.11
TOTAL AMOUNT DUE	1,518.63	TOTAL SALES 1,593.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/520.6/0/0/31/12-21-2016/-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 : 946678674611				
TEJEDOR,SUSAN YAMED Premise Address : 15TH ST. UP LOT,LAWAAN 1,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-82-587-8	Account ID 9469186068-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,593.21

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

94691860681

45784011095

1007806592
Date : 12-21-2016
BC10/520.6/0/1641950/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4578401109-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-77-827-6		PREVIOUS BALANCE	- 1.44
Customer Information-----			
Name : ATON,VON BISMARC LARUMBE		CURRENT CHARGES	
Premise Address : TITANIUM ST. U.P,LAWAAN 1,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 667.52
		Transmission Charge	0.4065/kWh 50.00
		System Loss Charge	0.7887/kWh 97.01
		Sub-Total	814.53
		Distribution Charges	
		Distribution Charge	1.7506/kWh 215.32
		Supply Charge	0.4118/kWh 50.65
		Metering Charge	0.6989/kWh 85.96
			5.00/month 5.00
		Sub-Total	356.93
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 12.29
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,223.50 24.47
		Sub-Total	36.78
		Government Charges	
		Franchise Tax - Local	6.04
		Value Added Tax	
		Generation	40.65
		Transmission	1.10
		System Loss	5.60
		Distribution	42.83
		Others	5.14
		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	159.96
		CURRENT BILL - DECEMBER 2016	1,368.20
		TOTAL AMOUNT DUE	1,366.76
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 1,225.00	

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

Month	Consumption (kWh)
A	170
M	120
J	110
J	90
A	110
S	100
O	90
N	120
D	130

Avg Monthly Usage : 112.44kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,368.20
Less : VAT	95.32
Amount Net of VAT	1,272.88
Less: BIR 2306	39.73
BIR 2307	24.29
SC/PWD DISCOUNT	0.00
Amount Due	1,208.86
Add : VAT	95.32
TOTAL AMOUNT DUE	1,304.18

VATable Sales	1,272.88
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	95.32
TOTAL SALES	1,368.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

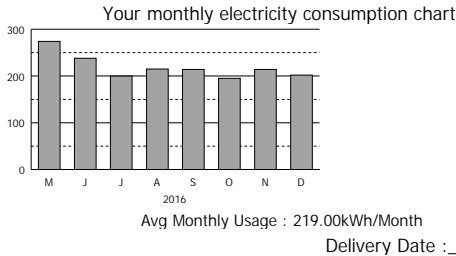
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457814889925				
ATON,VON BISMARC LARUMBE Premise Address : TITANIUM ST. U.P,LAWAAN 1,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-77-827-6	Account ID 4578401109-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,366.76
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

55240872097

1007806593
Date : 12-21-2016
BC10/520.6/0/1643044/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5524087209-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-85-680-3		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : TOLENTINO,ROSITA SUNGA		CURRENT CHARGES			
Premise Address : 15TH ST. UP LOT,LAWAAN I,TALISAY CITY, CEBU		Generation & Transmission			
		Generation Charge		5.427/kWh	1,096.25
		Transmission Charge		0.4065/kWh	82.11
		System Loss Charge		0.7887/kWh	159.32
TIN :		Sub-Total		1,337.68	
Metering Information-----		Distribution Charges			
Meter No : MTR1160112	Pole No : 1643044	Distribution Charge		1.7506/kWh	353.62
Serial No : 40106735	Multiplier : 1	Supply Charge		0.4118/kWh	83.18
Period To : 12-15-2016	Pres Rdg : 1752	Metering Charge		0.6989/kWh	141.18
Period From : 11-15-2016	Prev Rdg : 1550			5.00/month	5.00
No of Days : 30	Diff Rdg : 202	Sub-Total		582.98	
Avg kWh/day : 6.73	Registered : 202	Others			
Conn Load : 598	Billed kWh : 202	Subsidy on Lifeline Charge		0.0999/kWh	20.18
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 2,304.50	46.09
		Sub-Total		66.30	
		Government Charges			
		Franchise Tax - Local		9.93	
		Value Added Tax			
		Generation		66.77	
		Transmission		1.81	
		System Loss		9.19	
		Distribution		69.96	
		Others		9.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	31.53
		Environmental Charge		0.0025/kWh	0.51
		NPC Stranded Contract Costs		0.1938/kWh	39.15
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	25.05
		Sub-Total		263.05	
		CURRENT BILL - DECEMBER 2016(ESTIMATE)			
		2,250.01			
		TOTAL AMOUNT DUE			
		2,249.33			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 14, 2016 - 2,305.00			



Total Sales (VAT Inclusive)	2,250.01	
Less : VAT	156.88	
Amount Net of VAT	2,093.13	
Less: BIR 2306	65.36	
BIR 2307	39.94	VATable Sales 2,093.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,987.83	VAT Zero Rated Sales 0.00
Add : VAT	156.88	VAT Amount 156.88
TOTAL AMOUNT DUE	2,144.71	TOTAL SALES 2,250.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 552662701182

TOLENTINO,ROSITA SUNGA Premise Address : 15TH ST. UP LOT,LAWAAN I,TALISAY CITY, CEBU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-85-680-3	Account ID 5524087209-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,249.33

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

55240872097

59722755580

1007806594
Date : 12-21-2016
BC10/520.6/0/1642416/-1

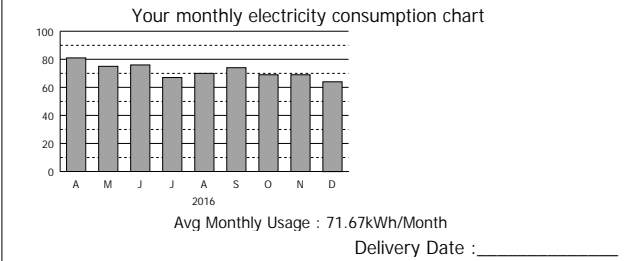
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5972275558-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-524-6		PREVIOUS BALANCE		- 0.53	
Customer Information-----					
Name : PAULINES,WARLITO JR. MOLITA		CURRENT CHARGES			
Premise Address : 10TH ST., UP LOT,LAWAAN I,TALISAY CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	347.33
		Transmission Charge		0.4065/kWh	26.02
		System Loss Charge		0.7887/kWh	50.48
		Sub-Total			423.83
		Distribution Charges			
		Distribution Charge		1.7506/kWh	112.04
		Supply Charge		0.4118/kWh	26.36
		Metering Charge		0.6989/kWh	44.73
				5.00/month	5.00
		Sub-Total			188.13
		Others			
		Subsidy on Lifeline Discount		-0.2 of 611.96	- 122.39
		Sub-Total			- 122.39
		Government Charges			
		Franchise Tax - Local			2.45
		Value Added Tax			
		Generation			21.15
		Transmission			0.58
		System Loss			2.93
		Distribution			22.58
		Others			- 9.16
		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			71.02
		CURRENT BILL - DECEMBER 2016			
		560.59			
		TOTAL AMOUNT DUE			
		560.06			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 585.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 5972275558-0			
Collection Ref. Code : 1863-74-524-6			
Customer Information-----			
Name : PAULINES,WARLITO JR. MOLITA			
Premise Address : 10TH ST., UP LOT,LAWAAN I,TALISAY CITY			
TIN :			
Metering Information-----			
Meter No	:	MTR1160186	Pole No : 1642416
Serial No	:	40106523	Multiplier : 1
Period To	:	12-15-2016	Pres Rdg : 648
Period From	:	11-15-2016	Prev Rdg : 584
No of Days	:	30	Diff Rdg : 64
Avg kWh/day	:	2.13	Registered : 64
Conn Load	:	598	Billed kWh : 64
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	560.59	
Less : VAT	38.08	
Amount Net of VAT	522.51	
Less: BIR 2306	15.88	
BIR 2307	9.84	VATable Sales 522.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	496.79	VAT Zero Rated Sales 0.00
Add : VAT	38.08	VAT Amount 38.08
TOTAL AMOUNT DUE	534.87	TOTAL SALES 560.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 597488720913				
PAULINES,WARLITO JR. MOLITA Premise Address : 10TH ST., UP LOT,LAWAAN I,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-74-524-6	Account ID 5972275558-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 560.06

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

59722755580

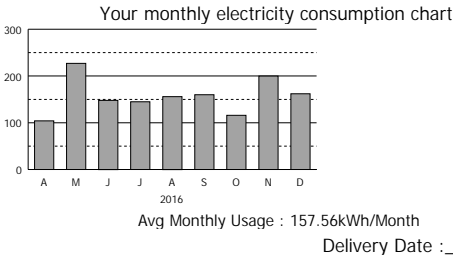
Bill ID 788476220580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78852780036

1007806602
Date : 12-21-2016
BC10/520.6/0/1642661/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7885278003-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-74-587-4				PREVIOUS BALANCE		- 0.93	
Customer Information-----				CURRENT CHARGES			
Name : GAYRAMA,VIC ANTHONY CABUCOS				Generation & Transmission			
Premise Address : 12TH ST., UP LOT,LAWAAN I,TALISAY CITY				Generation Charge 5.427/kWh 879.17			
				Transmission Charge 0.4065/kWh 65.85			
				System Loss Charge 0.7887/kWh 127.77			
TIN :				Sub-Total 1,072.79			
Metering Information-----				Distribution Charges			
Meter No : MTR1159921 Pole No : 1642661				Distribution Charge 1.7506/kWh 283.60			
Serial No : 40106617 Multiplier : 1				Supply Charge 0.4118/kWh 66.71			
Period To : 12-15-2016 Pres Rdg : 1421				Metering Charge 0.6989/kWh 113.22			
Period From : 11-15-2016 Prev Rdg : 1259				5.00/month 5.00			
No of Days : 30 Diff Rdg : 162				Sub-Total 468.53			
Avg kWh/day : 5.40 Registered : 162				Others			
Conn Load : 826 Billed kWh : 162				Subsidy on Lifeline Charge 0.0999/kWh 16.18			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
				Surcharge 0.02 of 2,137.00 42.74			
				Sub-Total 58.94			
				Government Charges			
				Franchise Tax - Local 8.00			
				Value Added Tax			
				Generation 53.56			
				Transmission 1.45			
				System Loss 7.38			
				Distribution 56.22			
				Others 8.03			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 25.29			
				Environmental Charge 0.0025/kWh 0.41			
				NPC Stranded Contract Costs 0.1938/kWh 31.40			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 20.09			
				Sub-Total 211.83			
				CURRENT BILL - DECEMBER 2016 1,812.09			
				TOTAL AMOUNT DUE 1,811.16			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 2,138.00			



Total Sales (VAT Inclusive)	1,812.09	
Less : VAT	126.64	
Amount Net of VAT	1,685.45	
Less: BIR 2306	52.77	
BIR 2307	32.17	VATable Sales 1,685.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,600.51	VAT Zero Rated Sales 0.00
Add : VAT	126.64	VAT Amount 126.64
TOTAL AMOUNT DUE	1,727.15	TOTAL SALES 1,812.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 788476220580

GAYRAMA,VIC ANTHONY CABUCOS Premise Address : 12TH ST., UP LOT,LAWAAN I,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-74-587-4	Account ID 7885278003-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,811.16

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

Thank you for paying on time.

78852780036

BC10/520.6/0/0/31/12-21-2016/-1

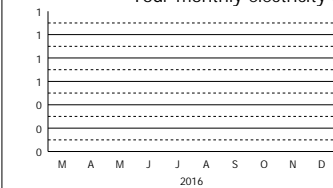
Bill ID 300059598332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30086464853

1007806604
Date : 12-21-2016
BC10/520.6/0/1641996/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3008646485-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-70-104-4				PREVIOUS BALANCE		- 0.09	
Customer Information-----				CURRENT CHARGES			
Name : LASTIMOSA,JANET PAULIN				Generation & Transmission			
Premise Address : UP LOT,LAWAAN I,TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1160814 Pole No : 1641996				Others			
Serial No : 40108206 Multiplier : 1				Government Charges			
Period To : 12-15-2016 Pres Rdg : 3				Franchise Tax - Local			0.03
Period From : 11-15-2016 Prev Rdg : 3				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 354 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 - DECEMBER 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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				TOTAL AMOUNT DUE			5.54
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 5.00			
Thank you.							

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		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.					
BC10/520.6/0/0/31/12-21-2016/-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 : 300059598332				
LASTIMOSA,JANET PAULIN Premise Address : UP LOT,LAWAAN I,TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-70-104-4	Account ID 3008646485-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.54
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

Bill ID 774893431951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77466155197

1007806605
Date : 12-21-2016
BC10/520.6/0/1643021/-1

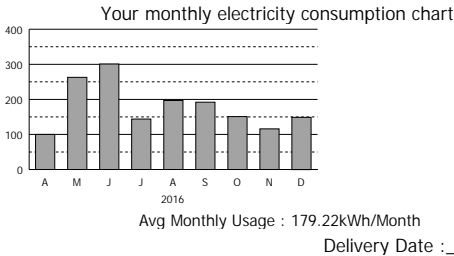
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7746615519-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-74-581-5		PREVIOUS BALANCE	- 0.21
Customer Information-----			
Name : LUSICA,PURIFICACION DE VEYRA		CURRENT CHARGES	
Premise Address : 14TH ST.,U. P. LOT,LAWAAN 1, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 808.62
		Transmission Charge	0.4065/kWh 60.57
		System Loss Charge	0.7887/kWh 117.52
		Sub-Total	986.71
		Distribution Charges	
		Distribution Charge	1.7506/kWh 260.84
		Supply Charge	0.4118/kWh 61.36
		Metering Charge	0.6989/kWh 104.14
			5.00/month 5.00
		Sub-Total	431.34
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 14.89
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 1,263.00 25.26
		Sub-Total	40.17
		Government Charges	
		Franchise Tax - Local	7.29
		Value Added Tax	
		Generation	49.26
		Transmission	1.33
		System Loss	6.78
		Distribution	51.76
		Others	5.70
		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	193.11
		CURRENT BILL - DECEMBER 2016(ESTIMATE)	1,651.33
		TOTAL AMOUNT DUE	1,651.12
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 1,263.00	

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)	1,651.33	
Less : VAT	114.83	
Amount Net of VAT	1,536.50	
Less: BIR 2306	47.85	
BIR 2307	29.31	VATable Sales 1,536.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,459.34	VAT Zero Rated Sales 0.00
Add : VAT	114.83	VAT Amount 114.83
TOTAL AMOUNT DUE	1,574.17	TOTAL SALES 1,651.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/520.6/0/0/31/12-21-2016/-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 : 774893431951				
LUSICA,PURIFICACION DE VEYRA Premise Address : 14TH ST.,U. P. LOT,LAWAAN 1, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-74-581-5	Account ID 7746615519-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,651.12

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

77466155197

BC10/520.6/0/0/31/12-21-2016/-1

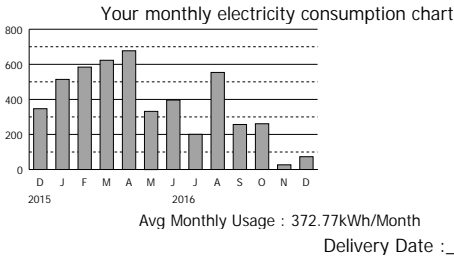
Bill ID 550118735170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55014790236

1007806782
Date : 12-21-2016
BC15/52.3/3900/0013011/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5501479023-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-53-359-4				PREVIOUS BALANCE		- 6.61	
Customer Information-----				CURRENT CHARGES			
Name : BABINE,EVELYN QUINTOS				Generation & Transmission			
Premise Address : FULTON STREET,LAHUG				Generation Charge		5.427/kWh	396.17
				Transmission Charge		0.4065/kWh	29.67
				System Loss Charge		0.7887/kWh	57.58
TIN :				Sub-Total		483.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1115402	Pole No : 0013011			Distribution Charge		1.7506/kWh	127.79
Serial No : 40048667	Multiplier : 1			Supply Charge		0.4118/kWh	30.06
Period To : 12-20-2016	Pres Rdg : 6466			Metering Charge		0.6989/kWh	51.02
Period From : 11-20-2016	Prev Rdg : 6393					5.00/month	5.00
No of Days : 30	Diff Rdg : 73			Sub-Total		213.87	
Avg kWh/day : 2.43	Registered : 73			Others			
Conn Load : 3375	Billed kWh : 73			Subsidy on Lifeline Discount		-0.15 of 697.29	- 104.59
To our valued customers,				Surcharge		0.02 of 173.50	3.47
				Sub-Total		- 101.12	
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		4.47	
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		24.14	
				Transmission		0.65	
				System Loss		3.33	
				Distribution		25.66	
				Others		- 7.12	
Thank you.				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		85.90	
				CURRENT BILL - DECEMBER 2016		682.07	
				TOTAL AMOUNT DUE		675.46	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 180.00			



Total Sales (VAT Inclusive)	682.07	
Less : VAT	46.66	
Amount Net of VAT	635.41	
Less: BIR 2306	19.45	
BIR 2307	12.01	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	603.95	VAT Zero Rated Sales
Add : VAT	46.66	VAT Amount
TOTAL AMOUNT DUE	650.61	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/3900/0/10/12-21-2016/-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 : 550118735170				
BABINE,EVELYN QUINTOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : FULTON STREET,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
1861-53-359-4	5501479023-6	01/03/2017	DECEMBER/2016	675.46

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

55014790236

BC15/52.3/3900/0/10/12-21-2016/-1

Bill ID 110477839862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

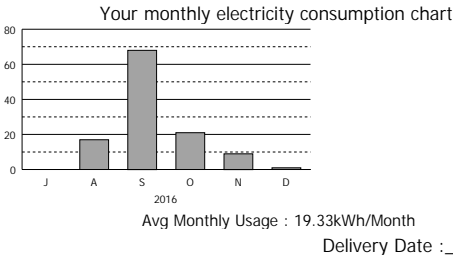
11056265306

1007806755

Date : 12-21-2016

BC15/225.2/0/0481906/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1105626530-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-91-680-6		PREVIOUS BALANCE		- 0.23	
Customer Information-----		CURRENT CHARGES			
Name : OLALO,FE SILVA		Generation & Transmission			
Premise Address : KALUMBOYAN,BUHISAN,CEBU CITY		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1164761	Pole No : 0481906	Supply Charge		0.4118/kWh	0.41
Serial No : 133499165	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-20-2016	Pres Rdg : 119	Sub-Total		5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 118	Others			7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.49
Conn Load : 315	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		0.33	0.33
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
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.72
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	1.11
		CURRENT BILL - DECEMBER 2016		6.11	6.11
		TOTAL AMOUNT DUE		5.88	5.88
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 27, 2016 - 10.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.2/0/0/10/12-21-2016/-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 : 110477839862				
OLALO,FE SILVA Premise Address : KALUMBOYAN,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 1863-91-680-6	Account ID 1105626530-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.88

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

Thank you for paying on time.

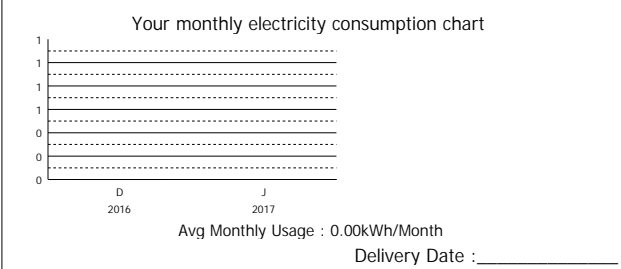
11056265306

BC15/225.2/0/0/10/12-21-2016/-1

40666154139

1007806822
Date : 12-21-2016
BC15/225.4/0/1700034/-

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID	: 4066615413-9	Rate Schedule	: 02-R-20	Business Style	:
Collection Ref. Code	: 4066-61-541-3	PREVIOUS BALANCE			0.00
Customer Information-----		CURRENT CHARGES			
Name	: ROBLE,DANNY DERLA	Generation & Transmission			
Premise Address	: PHASE 2,BUHANAN, CEBU CITY	Distribution Charges			
TIN	:	Metering Charge	1.83000/month		1.83
Metering Information-----		Sub-Total			1.83
Meter No	: MTR1196744	Others			
Serial No	: 40142721	Government Charges			
Period To	: 12-20-2016	Franchise Tax - Local			0.01
Period From	: 12-09-2016	Value Added Tax			
No of Days	: 11	Distribution			0.22
Avg kWh/day	: 0.00	Universal Charge			
Conn Load	: 236	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			0.23
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		CURRENT BILL - DECEMBER 2016(ESTIMATE)			2.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		TOTAL AMOUNT DUE			2.06
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 - 01/03/2017			
		LAST PAYMENT - DECEMBER 9, 2016 - 180.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.4/0/0/10/12-21-2016/-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 : 406489353054 ROBLE,DANNY DERLA Premise Address : PHASE 2,BUHSAN, CEBU CITY					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.				
CRC		Account ID		Due Date		Bill MONTH/YR		Total Amount Due	
4066-61-541-3		4066615413-9		01/03/2017		DECEMBER/2016		2.06	

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

Thank you for paying on time.

40666154139

Bill ID 406126815930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

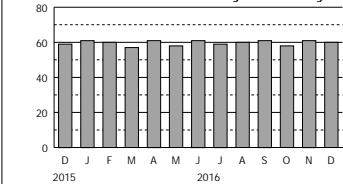
40667200006

1007806495
Date : 12-21-2016
BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-500-9				PREVIOUS BALANCE		1,535.52	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,CARINA				Generation & Transmission			
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA				Generation Charge		5.1986/kWh	301.52
				Transmission Charge		0.3552/kWh	20.60
				System Loss Charge		0.8598/kWh	49.87
TIN :				Sub-Total		371.99	
Metering Information-----				Distribution Charges			
Meter No : MTR1122914	Pole No : 0195486			Distribution Charge		1.7506/kWh	101.53
Serial No : 40024037	Multiplier : 1			Supply Charge		0.4118/kWh	23.88
Period To : 05-13-2016	Pres Rdg : 351			Metering Charge		0.6989/kWh	40.54
Period From : 04-13-2016	Prev Rdg : 293					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 :	Billed kWh : 58			Subsidy on Lifeline Discount		-0.3 of 542.94	- 162.88
To our valued customers,				Surcharge		0.02 of 164.00	3.28
				Sub-Total		- 159.60	
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		1.90	
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		17.82	
				Transmission		0.45	
				System Loss		2.81	
				Distribution		20.51	
				Others		- 12.25	
				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		58.88	
				CURRENT BILL - MAY 2016		442.22	
				Advance Payment/Credit Adjustments		- 3.28	
				TOTAL AMOUNT DUE		1,974.46	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - MAY 27, 2016 - 125.00			

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	442.22	
Less : VAT	29.34	
Amount Net of VAT	412.88	
Less: BIR 2306	12.23	
BIR 2307	7.64	VATable Sales 412.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	393.01	VAT Zero Rated Sales 0.00
Add : VAT	29.34	VAT Amount 29.34
TOTAL AMOUNT DUE	422.35	TOTAL SALES 442.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/1020/0/21/12-21-2016/10	
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 : 406126815930				
ESPINA,CARINA Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-44-500-9	Account ID 4066720000-6	Due Date 01/03/2017	Bill MONTH/YR MAY/2016	Total Amount Due 1,974.46

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

40667200006

BC09/395.3/1020/0/21/12-21-2016/10

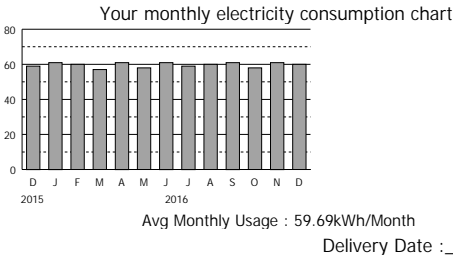
Bill ID 406847481601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40667200006

1007806507
Date : 12-21-2016
BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-500-9		PREVIOUS BALANCE		2,934.88	
Customer Information-----		CURRENT CHARGES			
Name : ESPINA,CARINA		Generation & Transmission			
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Generation Charge		5.3944/kWh	323.66
		Transmission Charge		0.3063/kWh	18.38
		System Loss Charge		0.885/kWh	53.10
TIN :		Sub-Total		395.14	
Metering Information-----		Distribution Charges			
Meter No : MTR1122914	Pole No : 0195486	Distribution Charge		1.7506/kWh	105.04
Serial No : 40024037	Multiplier : 1	Supply Charge		0.4118/kWh	24.71
Period To : 08-13-2016	Pres Rdg : 531	Metering Charge		0.6989/kWh	41.93
Period From : 07-13-2016	Prev Rdg : 471			5.00/month	5.00
No of Days : 31	Diff Rdg : 60	Sub-Total		176.68	
Avg kWh/day : 1.94	Registered : 60	Others			
Conn Load :	Billed kWh : 60	Subsidy on Lifeline Discount		-0.3 of 571.82	- 171.55
To our valued customers,		Sub-Total		- 171.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		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			
Thank you.		Generation		20.52	
		Transmission		0.44	
		System Loss		3.24	
		Distribution		21.20	
		Others		- 13.38	
		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		62.61	
		CURRENT BILL - AUGUST 2016		462.88	
		TOTAL AMOUNT DUE		3,397.76	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - MAY 27, 2016 - 125.00			



Total Sales (VAT Inclusive)	462.88	
Less : VAT	32.02	
Amount Net of VAT	430.86	
Less: BIR 2306	13.34	
BIR 2307	8.05	VATable Sales 430.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	409.47	VAT Zero Rated Sales 0.00
Add : VAT	32.02	VAT Amount 32.02
TOTAL AMOUNT DUE	441.49	TOTAL SALES 462.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/1020/0/21/12-21-2016/10	
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 : 406847481601				
ESPINA,CARINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-500-9	4066720000-6	01/03/2017	AUGUST/2016	3,397.76

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

40667200006

BC09/395.3/1020/0/21/12-21-2016/10

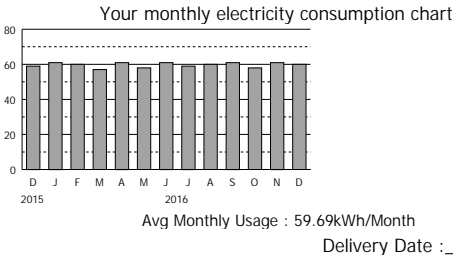
Bill ID 406878960244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40667200006

1007806510
Date : 12-21-2016
BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-500-9		PREVIOUS BALANCE		3,397.76	
Customer Information-----					
Name : ESPINA,CARINA		CURRENT CHARGES			
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Generation & Transmission			
		Generation Charge		5.3438/kWh	325.97
		Transmission Charge		0.3755/kWh	22.91
		System Loss Charge		0.8712/kWh	53.14
TIN :		Sub-Total		402.02	
Metering Information-----					
Meter No : MTR1122914	Pole No : 0195486	Distribution Charges			
Serial No : 40024037	Multiplier : 1	Distribution Charge		1.7506/kWh	106.79
Period To : 09-13-2016	Pres Rdg : 592	Supply Charge		0.4118/kWh	25.12
Period From : 08-13-2016	Prev Rdg : 531	Metering Charge		0.6989/kWh	42.63
No of Days : 31	Diff Rdg : 61			5.00/month	5.00
Avg kWh/day : 1.97	Registered : 61	Sub-Total		179.54	
Conn Load :	Billed kWh : 61	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 581.56	- 116.31
		Sub-Total		- 116.31	
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		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			
		Generation		20.92	
		Transmission		0.60	
		System Loss		3.26	
		Distribution		21.54	
		Others		- 8.98	
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		68.71	
		CURRENT BILL - SEPTEMBER 2016		533.96	
		TOTAL AMOUNT DUE		3,931.72	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - MAY 27, 2016 - 125.00			



Total Sales (VAT Inclusive)	533.96	
Less : VAT	37.34	
Amount Net of VAT	496.62	
Less: BIR 2306	15.54	
BIR 2307	9.35	VATable Sales 496.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	471.73	VAT Zero Rated Sales 0.00
Add : VAT	37.34	VAT Amount 37.34
TOTAL AMOUNT DUE	509.07	TOTAL SALES 533.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/1020/0/21/12-21-2016/10	
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 : 406878960244				
ESPINA,CARINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-500-9	4066720000-6	01/03/2017	SEPTEMBER/2016	3,931.72

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

40667200006

BC09/395.3/1020/0/21/12-21-2016/10

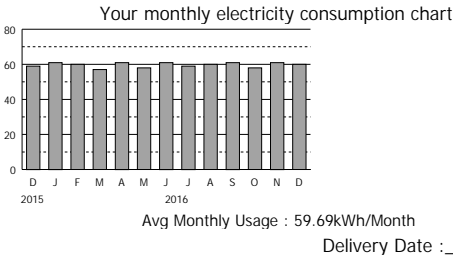
Bill ID 406250902259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40667200006

1007806524
Date : 12-21-2016
BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-500-9		PREVIOUS BALANCE		4,383.87	
Customer Information-----		CURRENT CHARGES			
Name : ESPINA,CARINA		Generation & Transmission			
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Generation Charge		5.2743/kWh	321.73
		Transmission Charge		0.3626/kWh	22.12
		System Loss Charge		0.7969/kWh	48.61
TIN :		Sub-Total		392.46	
Metering Information-----		Distribution Charges			
Meter No : MTR1122914	Pole No : 0195486	Distribution Charge		1.7506/kWh	106.79
Serial No : 40024037	Multiplier : 1	Supply Charge		0.4118/kWh	25.12
Period To : 11-13-2016	Pres Rdg : 711	Metering Charge		0.6989/kWh	42.63
Period From : 10-13-2016	Prev Rdg : 650			5.00/month	5.00
No of Days : 31	Diff Rdg : 61	Sub-Total		179.54	
Avg kWh/day : 1.97	Registered : 61	Others			
Conn Load :	Billed kWh : 61	Subsidy on Lifeline Discount		-0.2 of 572.00	- 114.40
To our valued customers,		Sub-Total		- 114.40	
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		2.29	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		20.18	
		Transmission		0.44	
		System Loss		2.90	
		Distribution		21.54	
		Others		- 8.74	
		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		67.65	
		CURRENT BILL - NOVEMBER 2016		525.25	
		TOTAL AMOUNT DUE		4,909.12	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - MAY 27, 2016 - 125.00			



Total Sales (VAT Inclusive)	525.25	
Less : VAT	36.32	
Amount Net of VAT	488.93	
Less: BIR 2306	15.13	
BIR 2307	9.20	VATable Sales 488.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	464.60	VAT Zero Rated Sales 0.00
Add : VAT	36.32	VAT Amount 36.32
TOTAL AMOUNT DUE	500.92	TOTAL SALES 525.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/1020/0/21/12-21-2016/10	
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 : 406250902259				
ESPINA,CARINA Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-44-500-9	Account ID 4066720000-6	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 4,909.12

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

40667200006

BC09/395.3/1020/0/21/12-21-2016/10

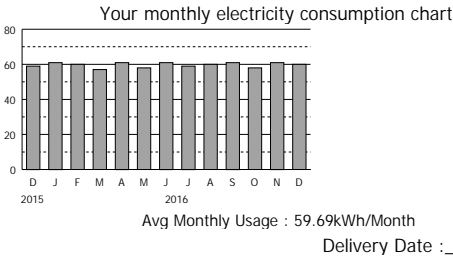
Bill ID 406677969356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40667200006

1007806472
Date : 12-21-2016
BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-500-9				PREVIOUS BALANCE		153.04	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,CARINA				Generation & Transmission			
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA				Generation Charge		4.7905/kWh	287.43
				Transmission Charge		0.4111/kWh	24.67
				System Loss Charge		0.8499/kWh	50.99
TIN :				Sub-Total		363.09	
Metering Information-----				Distribution Charges			
Meter No : MTR1122914		Pole No : 0195486		Distribution Charge		1.7506/kWh	105.04
Serial No : 40024037		Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 02-13-2016		Pres Rdg : 175		Metering Charge		0.6989/kWh	41.93
Period From : 01-13-2016		Prev Rdg : 115				5.00/month	5.00
No of Days : 31		Diff Rdg : 60		Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
Avg kWh/day : 1.94		Registered : 60		Sub-Total		176.58	
Conn Load :		Billed kWh : 60		Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 539.77	- 161.93
				Sub-Total		- 161.93	
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		1.89	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.37	
				Transmission		0.73	
				System Loss		2.69	
				Distribution		21.19	
				Others		- 12.06	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	9.37
				Environmental Charge		0.0025/kWh	0.15
				NPC Stranded Contract Costs		0.1938/kWh	11.63
				Feed In Tariff Allowance - FIT-ALL		0.0406/kWh	2.44
				Sub-Total		54.40	
				CURRENT BILL - FEBRUARY 2016		432.14	
				TOTAL AMOUNT DUE		585.18	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - MAY 27, 2016 - 125.00			



Total Sales (VAT Inclusive)	432.14	
Less : VAT	28.92	
Amount Net of VAT	403.22	
Less: BIR 2306	12.05	
BIR 2307	7.59	VATable Sales 403.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	383.58	VAT Zero Rated Sales 0.00
Add : VAT	28.92	VAT Amount 28.92
TOTAL AMOUNT DUE	412.50	TOTAL SALES 432.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/1020/0/21/12-21-2016/10	
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 : 406677969356

ESPINA,CARINA Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-44-500-9	Account ID 4066720000-6	Due Date 01/03/2017	Bill MONTH/YR FEBRUARY/2016	Total Amount Due 585.18

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

40667200006

BC09/395.3/1020/0/21/12-21-2016/10

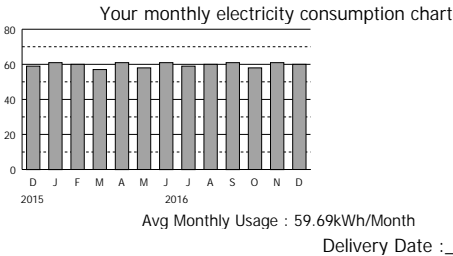
Bill ID 406291805609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40667200006

1007806500
Date : 12-21-2016
BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-500-9		PREVIOUS BALANCE		1,974.46	
Customer Information-----		CURRENT CHARGES			
Name : ESPINA,CARINA		Generation & Transmission			
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Generation Charge		5.2373/kWh	319.48
		Transmission Charge		0.2986/kWh	18.21
		System Loss Charge		0.8302/kWh	50.64
TIN :		Sub-Total		388.33	
Metering Information-----		Distribution Charges			
Meter No : MTR1122914	Pole No : 0195486	Distribution Charge		1.7506/kWh	106.79
Serial No : 40024037	Multiplier : 1	Supply Charge		0.4118/kWh	25.12
Period To : 06-13-2016	Pres Rdg : 412	Metering Charge		0.6989/kWh	42.63
Period From : 05-13-2016	Prev Rdg : 351			5.00/month	5.00
No of Days : 31	Diff Rdg : 61	Sub-Total		179.54	
Avg kWh/day : 1.97	Registered : 61	Others			
Conn Load :	Billed kWh : 61	Subsidy on Lifeline Discount		-0.2 of 567.87	- 113.57
To our valued customers,		Sub-Total		- 113.57	
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		2.27	
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		19.27	
		Transmission		0.46	
		System Loss		2.93	
		Distribution		21.54	
		Others		- 8.57	
		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		66.94	
		CURRENT BILL - JUNE 2016		521.24	
		TOTAL AMOUNT DUE		2,495.70	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - MAY 27, 2016 - 125.00			



Total Sales (VAT Inclusive)	521.24	
Less : VAT	35.63	
Amount Net of VAT	485.61	
Less: BIR 2306	14.85	
BIR 2307	9.13	VATable Sales 485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	461.63	VAT Zero Rated Sales 0.00
Add : VAT	35.63	VAT Amount 35.63
TOTAL AMOUNT DUE	497.26	TOTAL SALES 521.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/1020/0/21/12-21-2016/10	
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 : 406291805609				
ESPINA,CARINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-500-9	4066720000-6	01/03/2017	JUNE/2016	2,495.70

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

40667200006

BC09/395.3/1020/0/21/12-21-2016/10

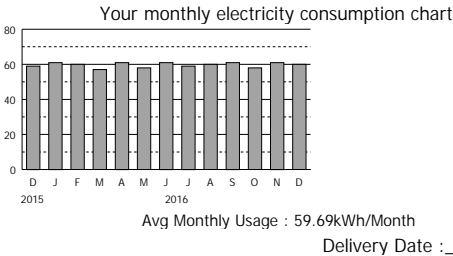
Bill ID 406352375534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40667200006

1007806527
Date : 12-21-2016
BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-500-9				PREVIOUS BALANCE		4,909.12	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,CARINA				Generation & Transmission			
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA				Generation Charge		5.0942/kWh	305.65
				Transmission Charge		0.4416/kWh	26.50
				System Loss Charge		0.7643/kWh	45.86
TIN :				Sub-Total		378.01	
Metering Information-----				Distribution Charges			
Meter No : MTR1122914		Pole No : 0195486		Distribution Charge		1.7506/kWh	105.04
Serial No : 40024037		Multiplier : 1		Supply Charge		0.4118/kWh	24.71
Period To : 12-13-2016		Pres Rdg : 771		Metering Charge		0.6989/kWh	41.93
Period From : 11-13-2016		Prev Rdg : 711				5.00/month	5.00
No of Days : 31		Diff Rdg : 60		Sub-Total		176.68	
Avg kWh/day : 1.94		Registered : 60		Others			
Conn Load :		Billed kWh : 60		Subsidy on Lifeline Discount		-0.3 of 554.69	- 166.41
To our valued customers,				Sub-Total		- 166.41	
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		1.94	
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		18.86	
				Transmission		0.78	
				System Loss		2.68	
				Distribution		21.20	
				Others		- 12.83	
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		61.22	
				CURRENT BILL - DECEMBER 2016(ESTIMATE)		449.50	
				TOTAL AMOUNT DUE		5,358.62	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - MAY 27, 2016 - 125.00			



Total Sales (VAT Inclusive)	449.50	
Less : VAT	30.69	
Amount Net of VAT	418.81	
Less: BIR 2306	12.78	
BIR 2307	7.80	VATable Sales 418.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	398.23	VAT Zero Rated Sales 0.00
Add : VAT	30.69	VAT Amount 30.69
TOTAL AMOUNT DUE	428.92	TOTAL SALES 449.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/1020/0/21/12-21-2016/10	
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 : 406352375534				
ESPINA,CARINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-500-9	4066720000-6	01/03/2017	DECEMBER/2016	5,358.62

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

40667200006

BC09/395.3/1020/0/21/12-21-2016/10

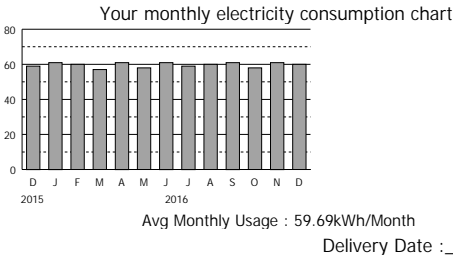
Bill ID 406971156416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40667200006

1007806468
Date : 12-21-2016
BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066720000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-500-9				PREVIOUS BALANCE		- 69.24	
Customer Information-----				CURRENT CHARGES			
Name : ESPINA,CARINA				Generation & Transmission			
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA				Generation Charge		5.086/kWh	310.25
				Transmission Charge		0.4158/kWh	25.36
				System Loss Charge		0.8201/kWh	50.03
TIN :				Sub-Total		385.64	
Metering Information-----				Distribution Charges			
Meter No : MTR1122914	Pole No : 0195486			Distribution Charge		1.7506/kWh	106.79
Serial No : 40024037	Multiplier : 1			Supply Charge		0.4118/kWh	25.12
Period To : 01-13-2016	Pres Rdg : 115			Metering Charge		0.6989/kWh	42.63
Period From : 12-13-2015	Prev Rdg : 54					5.00/month	5.00
No of Days : 31	Diff Rdg : 61			Reinstated Prompt Payment Discount		-0.0016/kWh	- 0.10
Avg kWh/day : 1.97	Registered : 61			Sub-Total		179.44	
Conn Load :	Billed kWh : 61			Others			
To our valued customers,				Subsidy on Lifeline Discount		-0.2 of 565.18	- 113.04
				Sub-Total		- 113.04	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		2.26	
				Value Added Tax			
				Generation		17.66	
				Transmission		0.55	
				System Loss		2.68	
				Distribution		21.53	
				Others		- 8.21	
				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		0.0406/kWh	2.48
				Sub-Total		60.43	
				CURRENT BILL - JANUARY 2016		512.47	
				Advance Payment/Credit Adjustments		- 290.19	
				TOTAL AMOUNT DUE		153.04	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - MAY 27, 2016 - 125.00			



Total Sales (VAT Inclusive)	512.47	
Less : VAT	34.21	
Amount Net of VAT	478.26	
Less: BIR 2306	14.25	
BIR 2307	9.09	VATable Sales 478.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	454.92	VAT Zero Rated Sales 0.00
Add : VAT	34.21	VAT Amount 34.21
TOTAL AMOUNT DUE	489.13	TOTAL SALES 512.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/395.3/1020/0/21/12-21-2016/10	
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 : 406971156416

ESPINA,CARINA Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-44-500-9	Account ID 4066720000-6	Due Date 01/03/2017	Bill MONTH/YR JANUARY/2016	Total Amount Due 153.04

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

40667200006

BC09/395.3/1020/0/21/12-21-2016/10

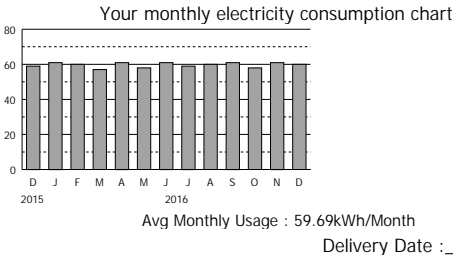
Bill ID 406385803222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40667200006

1007806479
Date : 12-21-2016
BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-500-9		PREVIOUS BALANCE		585.18	
Customer Information-----		CURRENT CHARGES			
Name : ESPINA,CARINA		Generation & Transmission			
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Generation Charge		5.4951/kWh	313.22
		Transmission Charge		0.3456/kWh	19.70
		System Loss Charge		0.8751/kWh	49.88
TIN :		Sub-Total		382.80	
Metering Information-----		Distribution Charges			
Meter No : MTR1122914	Pole No : 0195486	Distribution Charge		1.7506/kWh	99.78
Serial No : 40024037	Multiplier : 1	Supply Charge		0.4118/kWh	23.47
Period To : 03-13-2016	Pres Rdg : 232	Metering Charge		0.6989/kWh	39.84
Period From : 02-13-2016	Prev Rdg : 175			5.00/month	5.00
No of Days : 29	Diff Rdg : 57	Sub-Total		168.09	
Avg kWh/day : 1.97	Registered : 57	Others			
Conn Load :	Billed kWh : 57	Subsidy on Lifeline Discount		-0.3 of 550.89	- 165.27
To our valued customers,		Sub-Total		- 165.27	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		1.93	
		Value Added Tax			
		Generation		18.65	
		Transmission		0.44	
		System Loss		2.83	
		Distribution		20.17	
		Others		- 12.40	
Thank you.		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		0.0406/kWh	2.31
		Sub-Total		54.02	
		CURRENT BILL - MARCH 2016		439.64	
		TOTAL AMOUNT DUE		1,024.82	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - MAY 27, 2016 - 125.00			



Total Sales (VAT Inclusive)	439.64	
Less : VAT	29.69	
Amount Net of VAT	409.95	
Less: BIR 2306	12.37	
BIR 2307	7.75	VATable Sales 409.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	389.83	VAT Zero Rated Sales 0.00
Add : VAT	29.69	VAT Amount 29.69
TOTAL AMOUNT DUE	419.52	TOTAL SALES 439.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/395.3/1020/0/21/12-21-2016/10		
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 : 406385803222

ESPINA,CARINA Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.			
CRC 1815-44-500-9	Account ID 4066720000-6	Due Date 01/03/2017	Bill MONTH/YR MARCH/2016	Total Amount Due 1,024.82	

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

40667200006

BC09/395.3/1020/0/21/12-21-2016/10

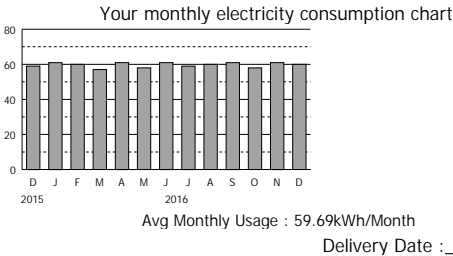
Bill ID 406906702774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40667200006

1007806517
Date : 12-21-2016
BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4066720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-44-500-9		PREVIOUS BALANCE		3,931.72	
Customer Information-----		CURRENT CHARGES			
Name : ESPINA,CARINA		Generation & Transmission			
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		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 : MTR1122914	Pole No : 0195486	Distribution Charge		1.7506/kWh	101.53
Serial No : 40024037	Multiplier : 1	Supply Charge		0.4118/kWh	23.88
Period To : 10-13-2016	Pres Rdg : 650	Metering Charge		0.6989/kWh	40.54
Period From : 09-13-2016	Prev Rdg : 592			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 :	Billed kWh : 58	Subsidy on Lifeline Discount		-0.3 of 558.68	- 167.60
To our valued customers,		Sub-Total		- 167.60	
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		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			
Thank you.		Generation		20.44	
		Transmission		0.54	
		System Loss		3.13	
		Distribution		20.51	
		Others		- 13.15	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total		61.07	
		CURRENT BILL - OCTOBER 2016		452.15	
		TOTAL AMOUNT DUE		4,383.87	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - MAY 27, 2016 - 125.00			



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.		BC09/395.3/1020/0/21/12-21-2016/10	
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 : 406906702774				
ESPINA,CARINA Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-44-500-9	Account ID 4066720000-6	Due Date 01/03/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 4,383.87

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

40667200006

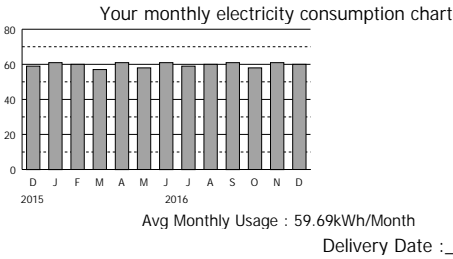
40667200006

1007806458

Date : 12-21-2016

BC09/395.3/1020/0195486/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 4066720000-6				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1815-44-500-9				PREVIOUS BALANCE				124.45			
Customer Information-----				CURRENT CHARGES							
Name : ESPINA,CARINA				Generation & Transmission							
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA				Generation Charge				4.7911/kWh		282.67	
				Transmission Charge				0.4531/kWh		26.73	
				System Loss Charge				0.7915/kWh		46.70	
TIN :				Sub-Total						356.10	
Metering Information-----				Distribution Charges							
Period To : 12-13-2015		Pres Rdg :		Distribution Charge				1.7506/kWh		103.29	
Period From : 11-13-2015		Prev Rdg :		Supply Charge				0.4118/kWh		24.30	
No of Days : 30		Diff Rdg :		Metering Charge				0.6989/kWh		41.24	
Avg kWh/day : 1.97		Registered :						5.00/month		5.00	
Conn Load :		Billed kWh : 59		Reinstated Prompt Payment Discount				-0.0016/kWh		- 0.09	
Additional Metering Information -----				Sub-Total						173.74	
Meter No : MTR1122914		Pole No : 0195486		Others							
Serial No : 40024037		Multiplier : 1		Subsidy on Lifeline Discount				-0.3 of 529.93		- 158.98	
Period To : 12-13-2015		Pres Reading : 54		Surcharge				0.02 of 189.50		3.79	
Period From : 11-17-2015		Prev Reading : 3		Sub-Total						- 155.19	
No of Days : 26		Consumption : 51		Government Charges							
				Franchise Tax - Local						1.85	
Meter No : MTR1003568		Pole No : 0195486		Value Added Tax							
Serial No : 88212019		Multiplier : 1		Generation						16.02	
Period To : 11-17-2015		Pres Reading : 1017		Transmission						0.56	
Period From : 11-13-2015		Prev Reading : 1009		System Loss						2.40	
No of Days : 4		Consumption : 8		Distribution						20.85	
				Others						- 11.73	
				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						53.14	
				CURRENT BILL - DECEMBER 2015						427.79	
				Advance Payment/Credit Adjustments						- 496.48	
				TOTAL AMOUNT DUE						55.76	
				Please Pay on Due Date - 01/03/2017							
				LAST PAYMENT - MAY 27, 2016 - 125.00							



Total Sales (VAT Inclusive)	427.79	
Less : VAT	28.10	
Amount Net of VAT	399.69	
Less: BIR 2306	11.70	
BIR 2307	7.45	VATable Sales 399.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	380.54	VAT Zero Rated Sales 0.00
Add : VAT	28.10	VAT Amount 28.10
TOTAL AMOUNT DUE	408.64	TOTAL SALES 427.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/1020/0/21/12-21-2016/10

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 : 406131499485				
ESPINA,CARINA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GUIZO MANDAUE,NEVARDO ESPINA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-44-500-9	4066720000-6	01/03/2017	DECEMBER/2015	55.76

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

Thank you for paying on time.

40667200006

BC09/395.3/1020/0/21/12-21-2016/10

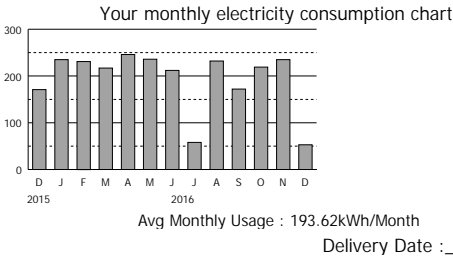
Bill ID 684999207273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68441200000

1007806819
Date : 12-21-2016
BC15/52.3/570/0033255/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6844120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-74-932-6		PREVIOUS BALANCE	- 1,016.85
Customer Information-----		CURRENT CHARGES	
Name : YU,JOANA		Generation & Transmission	
Premise Address : LA GUARDIA EXT LAHUG		Generation Charge	5.427/kWh 287.63
		Transmission Charge	0.4065/kWh 21.54
		System Loss Charge	0.7887/kWh 41.80
		Sub-Total	350.97
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 92.78
Meter No : 202792WS6	Pole No : 0033255	Supply Charge	0.4118/kWh 21.83
Serial No : 49025411	Multiplier : 1	Metering Charge	0.6989/kWh 37.04
Period To : 12-20-2016	Pres Rdg : 37550		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 37497	Sub-Total	156.65
No of Days : 30	Diff Rdg : 53	Others	
Avg kWh/day : 1.77	Registered : 53	Subsidy on Lifeline Discount	-0.3 of 507.62 - 152.29
Conn Load : 3116	Billed kWh : 53	Sub-Total	- 152.29
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	17.53
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.48
classes effective this billing cycle.		System Loss	2.41
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	- 11.45
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 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	55.67
		CURRENT BILL - DECEMBER 2016	411.00
		TOTAL AMOUNT DUE	- 605.85
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 26, 2016 - 3,500.00	



Total Sales (VAT Inclusive)	411.00	
Less : VAT	27.77	
Amount Net of VAT	383.23	
Less: BIR 2306	11.57	
BIR 2307	7.16	VATable Sales 383.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	364.50	VAT Zero Rated Sales 0.00
Add : VAT	27.77	VAT Amount 27.77
TOTAL AMOUNT DUE	392.27	TOTAL SALES 411.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/570/0/10/12-21-2016/10
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 : 684999207273

YU,JOANA Premise Address : LA GUARDIA EXT LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1839-74-932-6	Account ID 6844120000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 605.85

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

68441200000

BC15/52.3/570/0/10/12-21-2016/10

Bill ID 613133035380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

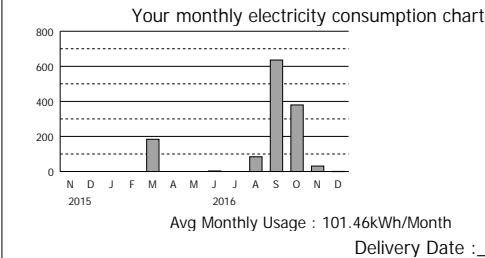
61352891677

1007806847

Date : 12-21-2016

BC15/52.3/1241/0034122/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6135289167-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-42-704-1		PREVIOUS BALANCE		- 8,323.21	
Customer Information-----		CURRENT CHARGES			
Name : GULDBORG,MILDRED MACAPOBRE		Generation & Transmission			
Premise Address : LAGUARDIA,APAS,CEBU CITY		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
TIN :		Sub-Total			6.63
Metering Information-----		Distribution Charges			
Meter No : 006747 EFS6	Pole No : 0034122	Distribution Charge		1.7506/kWh	1.75
Serial No : 121427221	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 12-20-2016	Pres Rdg : 2582	Metering Charge		0.6989/kWh	0.70
Period From : 11-20-2016	Prev Rdg : 2581			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 : 240	Billed kWh : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
To our valued customers,		Sub-Total			- 9.49
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			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - DECEMBER 2016			6.11
		TOTAL AMOUNT DUE			- 8,317.10
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 5, 2016 - 10,000.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/1241/0/10/12-21-2016/10	
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 : 613133035380				
GULDBORG,MILDRED MACAPOBRE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAGUARDIA,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
1857-42-704-1	6135289167-7	01/03/2017	DECEMBER/2016	- 8,317.10

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

61352891677

BC15/52.3/1241/0/10/12-21-2016/10

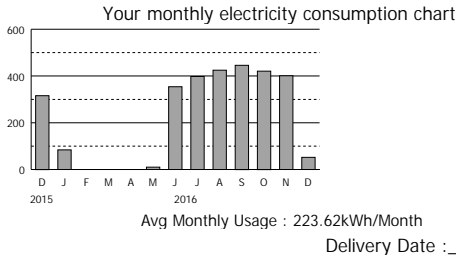
Bill ID 064899411921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06412200005

1007806911
Date : 12-21-2016
BC15/52.3/3010/0033444/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0641220000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-76-623-7		PREVIOUS BALANCE		- 0.87	
Customer Information-----					
Name : GONZALES,ROLDAN RONY MOE TM C.		CURRENT CHARGES			
Premise Address : LA GUARDIA,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	282.20
		Transmission Charge		0.4065/kWh	21.14
		System Loss Charge		0.7887/kWh	41.01
		Sub-Total			344.35
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	91.03
Meter No : MTR1152532	Pole No : 0033444	Supply Charge		0.4118/kWh	21.41
Serial No : 133496109	Multiplier : 1	Metering Charge		0.6989/kWh	36.34
Period To : 12-20-2016	Pres Rdg : 2510			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 2458	Sub-Total			153.78
No of Days : 30	Diff Rdg : 52	Others			
Avg kWh/day : 1.73	Registered : 52	Subsidy on Lifeline Discount		-0.3 of 498.13	- 149.44
Conn Load : 140	Billed kWh : 52	Sub-Total			- 149.44
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			2.62
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			17.18
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.47
classes effective this billing cycle.		System Loss			2.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			18.45
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 11.23
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	8.12
Thank you.		Environmental Charge		0.0025/kWh	0.13
		NPC Stranded Contract Costs		0.1938/kWh	10.08
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
		Sub-Total			54.64
		CURRENT BILL - DECEMBER 2016			403.33
		TOTAL AMOUNT DUE			402.46
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 13,616.00			



Total Sales (VAT Inclusive)	403.33	
Less : VAT	27.24	
Amount Net of VAT	376.09	
Less: BIR 2306	11.36	
BIR 2307	7.03	VATable Sales 376.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	357.70	VAT Zero Rated Sales 0.00
Add : VAT	27.24	VAT Amount 27.24
TOTAL AMOUNT DUE	384.94	TOTAL SALES 403.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/3010/0/10/12-21-2016/10	
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 : 064899411921

GONZALES,ROLDAN RONY MOE TM C.
Premise Address : LA GUARDIA,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
1821-76-623-7	0641220000-5	01/03/2017	DECEMBER/2016	402.46

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

Thank you for paying on time.

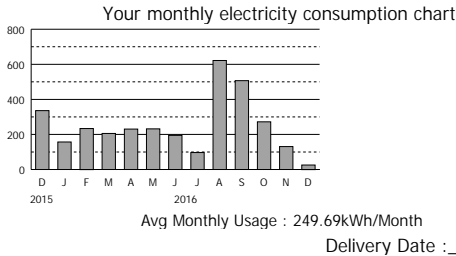
06412200005

BC15/52.3/3010/0/10/12-21-2016/10

59540200009

1007806930
Date : 12-21-2016
BC15/52.3/3350/0054522/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5954020000-9		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1837-26-881-9		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : SABERON,RODULFO S TM		CURRENT CHARGES			
Premise Address : SALINAS DRIVE LAHUG		Generation & Transmission			
		Generation Charge		5.427/kWh	141.10
		Transmission Charge		0.6055/kWh	15.74
		System Loss Charge		0.7679/kWh	19.97
TIN :		Sub-Total			176.81
Metering Information-----					
Meter No : 130735WS6	Pole No : 0054522	Distribution Charges			
Serial No : 57253193	Multiplier : 1	Distribution Charge		1.7506/kWh	45.52
Period To : 12-20-2016	Pres Rdg : 34479	Supply Charge		0.4118/kWh	10.71
Period From : 11-20-2016	Prev Rdg : 34453	Metering Charge		0.6989/kWh	18.17
No of Days : 30	Diff Rdg : 26			5.00/month	5.00
Avg kWh/day : 0.87	Registered : 26	Sub-Total			79.40
Conn Load : 250	Billed kWh : 26	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	2.60
		Sub-Total			2.60
Government Charges					
		Franchise Tax - Local			1.94
		Value Added Tax			
		Generation			8.59
		Transmission			0.34
		System Loss			1.12
		Distribution			9.53
		Others			0.54
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total			34.44
		CURRENT BILL - DECEMBER 2016			293.25
		TOTAL AMOUNT DUE			292.89
Please Pay on Due Date - 01/03/2017					
LAST PAYMENT - NOVEMBER 27, 2016 - 4,559.00					



Total Sales (VAT Inclusive)	293.25	
Less : VAT	20.12	
Amount Net of VAT	273.13	
Less: BIR 2306	8.39	
BIR 2307	5.22	VATable Sales 273.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	259.52	VAT Zero Rated Sales 0.00
Add : VAT	20.12	VAT Amount 20.12
TOTAL AMOUNT DUE	279.64	TOTAL SALES 293.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/52.3/3350/0/10/12-21-2016/10		
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 : 595462771398				
SABERON,RODULFO S TM 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 1837-26-881-9	Account ID 5954020000-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 292.89

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

59540200009

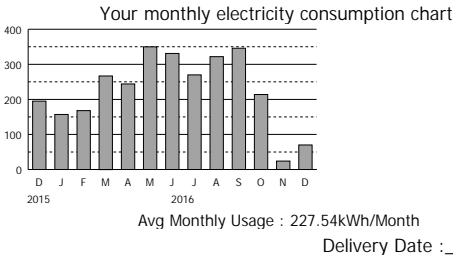
Bill ID 295931650123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29541200001

1007806896
Date : 12-21-2016
BC15/52.3/3640/0963440/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2954120000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-34-209-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ALFONSO,ALEXANDER M		CURRENT CHARGES			
Premise Address : 11-B EDISON ST. LAHUG		Generation & Transmission			
		Generation Charge		5.427/kWh	379.89
		Transmission Charge		0.4065/kWh	28.46
		System Loss Charge		0.7887/kWh	55.21
TIN :		Sub-Total		463.56	
Metering Information-----					
Meter No : 222534WS6	Pole No : 0963440	Distribution Charges			
Serial No : 48315904	Multiplier : 1	Distribution Charge		1.7506/kWh	122.54
Period To : 12-20-2016	Pres Rdg : 21837	Supply Charge		0.4118/kWh	28.83
Period From : 11-20-2016	Prev Rdg : 21767	Metering Charge		0.6989/kWh	48.92
No of Days : 30	Diff Rdg : 70			5.00/month	5.00
Avg kWh/day : 2.33	Registered : 70	Sub-Total		205.29	
Conn Load : 1200	Billed kWh : 70	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 668.85	- 133.77
		Sub-Total		- 133.77	
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		4.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		23.15	
		Transmission		0.63	
		System Loss		3.20	
		Distribution		24.63	
		Others		- 9.84	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.93
		Environmental Charge		0.0025/kWh	0.18
		NPC Stranded Contract Costs		0.1938/kWh	13.57
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.68
		Sub-Total		79.14	
		CURRENT BILL - DECEMBER 2016		614.22	
		TOTAL AMOUNT DUE		614.22	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 27, 2016 - 2,528.89			



Total Sales (VAT Inclusive)	614.22	
Less : VAT	41.77	
Amount Net of VAT	572.45	
Less: BIR 2306	17.41	
BIR 2307	10.78	VATable Sales 572.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	544.26	VAT Zero Rated Sales 0.00
Add : VAT	41.77	VAT Amount 41.77
TOTAL AMOUNT DUE	586.03	TOTAL SALES 614.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/3640/0/10/12-21-2016/10	
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 : 295931650123				
ALFONSO,ALEXANDER M Premise Address : 11-B EDISON ST. LAHUG		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-34-209-9	Account ID 2954120000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 614.22

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

29541200001

BC15/52.3/3640/0/10/12-21-2016/10

30942514693

1007806712
Date : 12-21-2016
BC15/52.3/4200/0007881/10

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3094251469-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-19-842-2		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : MOKIKO REALTY INC.		Generation & Transmission					
Premise Address : STUDIO UNIT8 BLU GARDEN COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG,CEBU CITY		Generation Charge		5.427/kWh		124.82	
TIN :		Transmission Charge		0.4065/kWh		9.35	
Metering Information-----		System Loss Charge		0.7887/kWh		18.14	
Meter No : MTR1164987	Pole No : 0007881	Sub-Total				152.31	
Serial No : 133494759	Multiplier : 1	Distribution Charges					
Period To : 12-20-2016	Pres Rdg : 557	Distribution Charge		1.7506/kWh		40.26	
Period From : 11-20-2016	Prev Rdg : 534	Supply Charge		0.4118/kWh		9.47	
No of Days : 30	Diff Rdg : 23	Metering Charge		0.6989/kWh		16.07	
Avg kWh/day : 0.77	Registered : 23			5.00/month		5.00	
Conn Load : 1873	Billed kWh : 23	Sub-Total				70.80	
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		-0.65 of 223.11 - 145.02	
				Surcharge		0.02 of 344.00 6.88	
				Sub-Total		- 138.14	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		0.64	
				Value Added Tax			
Thank you.				Generation		7.61	
				Transmission		0.21	
				System Loss		1.05	
				Distribution		8.50	
				Others		- 10.39	
				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		18.58	
				CURRENT BILL - DECEMBER 2016		103.55	
				TOTAL AMOUNT DUE		103.55	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 344.06			

Your monthly electricity consumption chart

Avg Monthly Usage : 44.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	103.55
Less : VAT	6.98
Amount Net of VAT	96.57
Less: BIR 2306	2.91
BIR 2307	1.71
SC/PWD DISCOUNT	0.00
Amount Due	91.95
Add : VAT	6.98
TOTAL AMOUNT DUE	98.93

VATable Sales	96.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.98
TOTAL SALES	103.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/52.3/4200/0/10/12-21-2016/10

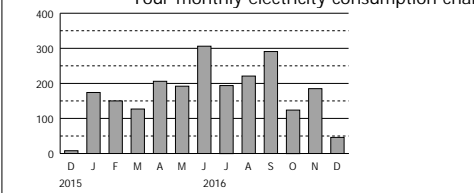
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309325141006				
MOKIKO REALTY INC. Premise Address : STUDIO UNIT8 BLU GARDEN COMPLEX,WILSON ST. COR. FULTON 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 1859-19-842-2	Account ID 3094251469-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 103.55
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

56263797906

1007806918
Date : 12-21-2016
BC15/52.3/4200/0007881/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5626379790-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-19-782-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MOKIKO REALTY INC.		CURRENT CHARGES	
Premise Address : STUDIO UNIT2 BLUE GARDEN COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 249.64
Metering Information-----		Transmission Charge	0.4065/kWh 18.70
Meter No : 214375WS6	Pole No : 0007881	System Loss Charge	0.7887/kWh 36.28
Serial No : 45511287	Multiplier : 1	Sub-Total	304.62
Period To : 12-20-2016	Pres Rdg : 36319	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 36273	Distribution Charge	1.7506/kWh 80.53
No of Days : 30	Diff Rdg : 46	Supply Charge	0.4118/kWh 18.94
Avg kWh/day : 1.53	Registered : 46	Metering Charge	0.6989/kWh 32.15
Conn Load : 1673	Billed kWh : 46	5.00/month	5.00
To our valued customers,		Sub-Total	136.62
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.		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 441.24 - 176.50
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 1,987.50 39.75
Thank you.		Sub-Total	- 136.75
		Government Charges	
		Franchise Tax - Local	2.28
		Value Added Tax	
		Generation	15.20
		Transmission	0.41
		System Loss	2.10
		Distribution	16.39
		Others	- 8.60
		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	49.69
		CURRENT BILL - DECEMBER 2016	354.18
		TOTAL AMOUNT DUE	354.18
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 1,987.69	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	354.18
		Less : VAT	25.50
Avg Monthly Usage : 171.08kWh/Month		Amount Net of VAT	328.68
Delivery Date : _____		Less: BIR 2306	10.64
		BIR 2307	6.14
		SC/PWD DISCOUNT	0.00
		Amount Due	311.90
		Add : VAT	25.50
		TOTAL AMOUNT DUE	337.40
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	328.68
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	25.50
		TOTAL SALES	354.18
BC15/52.3/4200/0/10/12-21-2016/10			
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 : 562720806576				
MOKIKO REALTY INC. Premise Address : STUDIO UNIT2 BLUE GARDEN COMPLEX,WILSON ST. COR. FULTON 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 1859-19-782-5	Account ID 5626379790-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 354.18

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

56263797906

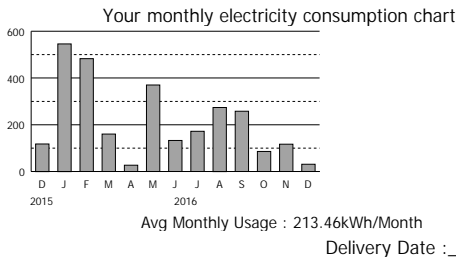
Bill ID 794018398759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79478955176

1007806947
Date : 12-21-2016
BC15/52.3/4200/0007881/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7947895517-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-19-797-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : MOKIKO REALTY INC.		CURRENT CHARGES	
Premise Address : STUDIO UNIT4 BLUE GARDEN COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 168.24
Metering Information-----		Transmission Charge	0.4065/kWh 12.60
Meter No : 196021WS6	Pole No : 0007881	System Loss Charge	0.7887/kWh 24.45
Serial No : 49135258	Multiplier : 1	Sub-Total	205.29
Period To : 12-20-2016	Pres Rdg : 23619	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 23588	Distribution Charge	1.7506/kWh 54.27
No of Days : 30	Diff Rdg : 31	Supply Charge	0.4118/kWh 12.77
Avg kWh/day : 1.03	Registered : 31	Metering Charge	0.6989/kWh 21.67
Conn Load : 573	Billed kWh : 31		5.00/month 5.00
To our valued customers,		Sub-Total	93.71
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.		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 299.00 - 149.50
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 1,259.50 25.19
Thank you.		Sub-Total	- 124.31
		Government Charges	
		Franchise Tax - Local	1.31
		Value Added Tax	
		Generation	10.25
		Transmission	0.28
		System Loss	1.41
		Distribution	11.25
		Others	- 8.42
		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	30.85
		CURRENT BILL - DECEMBER 2016	205.54
		TOTAL AMOUNT DUE	205.54
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 1,259.28	



Total Sales (VAT Inclusive)	205.54
Less : VAT	14.77
Amount Net of VAT	190.77
Less: BIR 2306	6.18
BIR 2307	3.52
SC/PWD DISCOUNT	0.00
Amount Due	181.07
Add : VAT	14.77
TOTAL AMOUNT DUE	195.84
VATable Sales	190.77
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.77
TOTAL SALES	205.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/52.3/4200/0/10/12-21-2016/10
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 : 794018398759				
MOKIKO REALTY INC. Premise Address : STUDIO UNIT4 BLUE GARDEN COMPLEX,WILSON ST. COR. FULTON 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 1859-19-797-3	Account ID 7947895517-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 205.54

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

79478955176

BC15/52.3/4200/0/10/12-21-2016/10

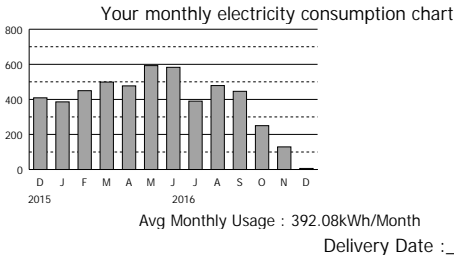
Bill ID 403290671906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40362973600

1007806739
Date : 12-21-2016
BC15/52.3/4200/0007881/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4036297360-0		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1859-19-899-6		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MOKIKO REALTY INC.		CURRENT CHARGES			
Premise Address : COMMERCIAL UNIT 1 BLUE GARDEN		Generation & Transmission			
COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG, CEBU		Generation Charge 5.427/kWh 32.56			
TIN :		Transmission Charge 0.6055/kWh 3.63			
Metering Information-----		System Loss Charge 0.7679/kWh 4.61			
Meter No : MTR1015499 Pole No : 0007881		Sub-Total 40.80			
Serial No : 121751112 Multiplier : 1		Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 9576		Distribution Charge 1.7506/kWh 10.50			
Period From : 11-20-2016 Prev Rdg : 9570		Supply Charge 0.4118/kWh 2.47			
No of Days : 30 Diff Rdg : 6		Metering Charge 0.6989/kWh 4.19			
Avg kWh/day : 0.20 Registered : 6		5.00/month 5.00			
Conn Load : Billed kWh : 6		Sub-Total 22.16			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge 0.0999/kWh 0.60			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Surcharge 0.02 of 4,278.50 85.57			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 86.17			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges			
classes effective this billing cycle.		Franchise Tax - Local 1.12			
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 1.99			
The collection is remitted to the National Transmission Corporation		Transmission 0.07			
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 0.26			
Thank you.		Distribution 2.66			
		Others 10.47			
		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 19.43			
		CURRENT BILL - DECEMBER 2016 168.56			
		TOTAL AMOUNT DUE 168.56			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 14, 2016 - 4,278.46			



Total Sales (VAT Inclusive)	168.56	
Less : VAT	15.45	
Amount Net of VAT	153.11	
Less: BIR 2306	6.43	
BIR 2307	3.01	VATable Sales 153.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	143.67	VAT Zero Rated Sales 0.00
Add : VAT	15.45	VAT Amount 15.45
TOTAL AMOUNT DUE	159.12	TOTAL SALES 168.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/52.3/4200/0/10/12-21-2016/10
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 : 403290671906				
MOKIKO REALTY INC. Premise Address : COMMERCIAL UNIT 1 BLUE GARDEN COMPLEX,WILSON ST. COR. FULTON ST.,LAHUG, CEBU			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-19-899-6	Account ID 4036297360-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 168.56

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

40362973600

BC15/52.3/4200/0/10/12-21-2016/10

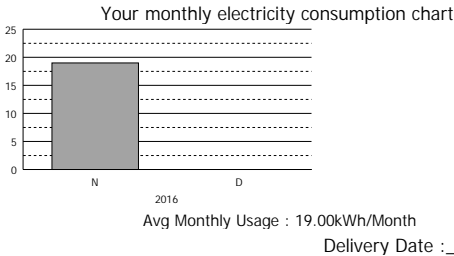
Bill ID 659409520868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65946200006

1007806231
Date : 12-21-2016
BC18/140.2/870/0336200/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6594620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-84-494-1		PREVIOUS BALANCE		65,737.76	
Customer Information-----					
Name : JOVEN,JEFFREY JOSEPH D		CURRENT CHARGES			
Premise Address : V RAMA AVE		Generation & Transmission			
		Generation Charge		5.0942/kWh	96.79
		Transmission Charge		0.4416/kWh	8.39
		System Loss Charge		0.7643/kWh	14.52
TIN :		Sub-Total		119.70	
Metering Information-----					
Meter No : MTR1191578	Pole No : 0336200				
Serial No : 40137555	Multiplier : 1	Distribution Charges			
Period To : 11-24-2016	Pres Rdg : 22	Distribution Charge		1.7506/kWh	33.26
Period From : 11-18-2016	Prev Rdg : 3	Supply Charge		0.4118/kWh	7.82
No of Days : 6	Diff Rdg : 19	Metering Charge		0.6989/kWh	13.28
Avg kWh/day : 3.17	Registered : 19			1.00000/month	1.00
Conn Load : 0	Billed kWh : 19	Sub-Total		55.36	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.05 of 175.06	- 8.75
		Sub-Total		- 8.75	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Franchise Tax - Local		1.25	
		Value Added Tax			
		Generation		5.97	
		Transmission		0.24	
		System Loss		0.84	
		Distribution		6.64	
		Others		- 0.53	
		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		23.46	
		CURRENT BILL - NOVEMBER 2016		881.76	
		Advance Payment/Credit Adjustments		- 65,816.70	
		TOTAL AMOUNT DUE		802.82	
Please Pay on Due Date - 01/03/2017					
LAST PAYMENT - NOVEMBER 15, 2016 - 1,200.00					



Total Sales (VAT Inclusive)	881.76	
Less : VAT	13.16	
Amount Net of VAT	868.60	
Less: BIR 2306	27.02	
BIR 2307	15.61	VATable Sales 868.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	825.97	VAT Zero Rated Sales 0.00
Add : VAT	13.16	VAT Amount 13.16
TOTAL AMOUNT DUE	839.13	TOTAL SALES 881.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/140.2/870/0/10/12-21-2016/10	
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 : 659409520868				
JOVEN,JEFFREY JOSEPH D 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 1837-84-494-1	Account ID 6594620000-6	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 802.82

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

65946200006

BC18/140.2/870/0/10/12-21-2016/10

08086200006

1007806259
Date : 12-21-2016
BC07/532.2/1470/1113532/101

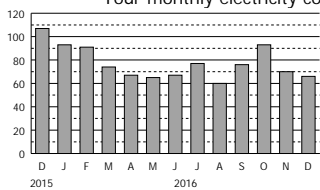
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0808620000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1843-20-497-5		PREVIOUS BALANCE		- 0.69	
Customer Information-----		CURRENT CHARGES			
Name : DACULAN,MARVIN SILAYA		Generation & Transmission			
Premise Address : UPPER,LINAO,MINGLANILLA		Generation Charge		5.0942/kWh	336.22
		Transmission Charge		0.6216/kWh	41.03
		System Loss Charge		0.7429/kWh	49.03
TIN :		Sub-Total		426.28	
Metering Information-----		Distribution Charges			
Meter No : MTR1131661	Pole No : 1113532	Distribution Charge		1.7506/kWh	115.54
Serial No : 40080099	Multiplier : 1	Supply Charge		0.4118/kWh	27.18
Period To : 12-11-2016	Pres Rdg : 1097	Metering Charge		0.6989/kWh	46.13
Period From : 11-11-2016	Prev Rdg : 1031			5.00/month	5.00
No of Days : 29	Diff Rdg : 66	Sub-Total		193.85	
Avg kWh/day : 2.28	Registered : 66	Others			
Conn Load : 236	Billed kWh : 66	Subsidy on Lifeline Charge		0.0992/kWh	6.55
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh	0.01
		Surcharge		0.02 of 1,830.50	36.61
		Sub-Total		43.17	
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		3.32	
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		20.76	
		Transmission		1.20	
		System Loss		2.83	
		Distribution		23.26	
		Others		5.58	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
		Sub-Total		88.39	
Thank you.		CURRENT BILL - DECEMBER 2016		751.69	
		TOTAL AMOUNT DUE		751.00	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 1,831.00			

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)	751.69
		Less : VAT	53.63
Avg Monthly Usage : 77.39kWh/Month		Amount Net of VAT	698.06
Delivery Date : _____		Less: BIR 2306	22.36
		BIR 2307	13.33
		SC/PWD DISCOUNT	0.00
		Amount Due	662.37
		Add : VAT	53.63
		TOTAL AMOUNT DUE	716.00
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	698.06
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	53.63
		TOTAL SALES	751.69
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC07/532.2/1470/0/32/12-21-2016/101	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 080443383889				
DACULAN,MARVIN SILAYA Premise Address : UPPER,LINAO,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 1843-20-497-5	Account ID 0808620000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 751.00

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

08086200006

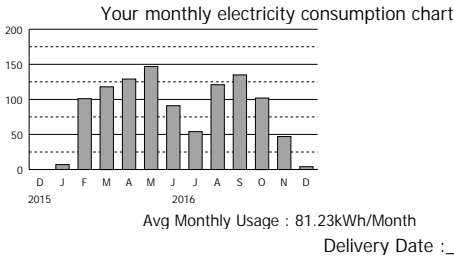
Bill ID 837200361807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83717200006

1007806334
Date : 12-21-2016
BC07/532.2/1660/0790133/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8371720000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-75-809-1		PREVIOUS BALANCE		- 1.16	
Customer Information-----		CURRENT CHARGES			
Name : ORNOPIA,JEROME V		Generation & Transmission			
Premise Address : UPPER LINAO,MINGLANILLA		Generation Charge		5.0942/kWh	20.38
		Transmission Charge		0.4416/kWh	1.77
		System Loss Charge		0.7643/kWh	3.06
TIN :		Sub-Total			25.21
Metering Information-----		Distribution Charges			
Meter No : MTR1052411	Pole No : 0790133	Distribution Charge		1.7506/kWh	7.00
Serial No : 121452054	Multiplier : 1	Supply Charge		0.4118/kWh	1.65
Period To : 12-11-2016	Pres Rdg : 2103	Metering Charge		0.6989/kWh	2.80
Period From : 11-11-2016	Prev Rdg : 2099			5.00/month	5.00
No of Days : 29	Diff Rdg : 4	Sub-Total			16.45
Avg kWh/day : 0.14	Registered : 4	Others			
Conn Load : 1390	Billed kWh : 4	Subsidy on Lifeline Discount		-1. of 36.66	- 36.66
To our valued customers,		Surcharge		0.02 of 1,389.00	27.78
		Sub-Total			- 8.88
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.		Government Charges			
The Feed-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		1.25	
		Transmission		0.05	
		System Loss		0.17	
		Distribution		1.97	
		Others		0.51	
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			6.03
		CURRENT BILL - DECEMBER 2016			38.81
		TOTAL AMOUNT DUE			37.65
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 14, 2016 - 1,390.00			



Total Sales (VAT Inclusive)	38.81
Less : VAT	3.95
Amount Net of VAT	34.86
Less: BIR 2306	1.64
BIR 2307	0.66
SC/PWD DISCOUNT	0.00
Amount Due	32.56
Add : VAT	3.95
TOTAL AMOUNT DUE	36.51
VATable Sales	34.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.95
TOTAL SALES	38.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/532.2/1660/0/32/12-21-2016/101	
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 : 837200361807

ORNOPIA,JEROME V
Premise Address : UPPER LINAO,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-809-1	8371720000-6	01/03/2017	DECEMBER/2016	37.65

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

83717200006

BC07/532.2/1660/0/32/12-21-2016/101

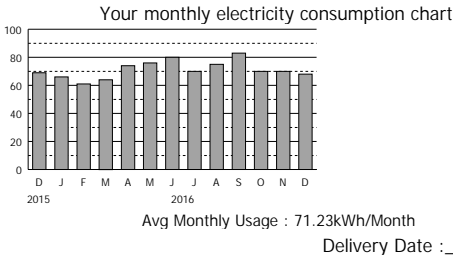
Bill ID 831082897910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83172100006

1007806541
Date : 12-21-2016
BC10/485.1/4710/0710056/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8317210000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-73-443-1		PREVIOUS BALANCE		605.32	
Customer Information-----					
Name : DEIPARINE,LUCITA P		CURRENT CHARGES			
Premise Address : RAMONA VILLAGE,DUMLOG TALISAY		Generation & Transmission			
		Generation Charge		5.427/kWh	369.04
		Transmission Charge		0.4065/kWh	27.64
		System Loss Charge		0.7887/kWh	53.63
TIN :		Sub-Total		450.31	
Metering Information-----					
Meter No : 197848WS6	Pole No : 0710056	Distribution Charges			
Serial No : 48092867	Multiplier : 1	Distribution Charge		1.7506/kWh	119.04
Period To : 12-15-2016	Pres Rdg : 97665	Supply Charge		0.4118/kWh	28.00
Period From : 11-15-2016	Prev Rdg : 97597	Metering Charge		0.6989/kWh	47.53
No of Days : 30	Diff Rdg : 68			5.00/month	5.00
Avg kWh/day : 2.27	Registered : 68	Sub-Total		199.57	
Conn Load : 150	Billed kWh : 68	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 649.88	- 129.98
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.		Sub-Total		- 129.98	
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		2.60	
Thank you.		Value Added Tax			
		Generation		22.48	
		Transmission		0.60	
		System Loss		3.10	
		Distribution		23.95	
		Others		- 9.72	
		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		75.41	
		CURRENT BILL - DECEMBER 2016		595.31	
		TOTAL AMOUNT DUE		1,200.63	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 22, 2016 - 621.00			



Total Sales (VAT Inclusive)	595.31	
Less : VAT	40.41	
Amount Net of VAT	554.90	
Less: BIR 2306	16.83	
BIR 2307	10.45	VATable Sales 554.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	527.62	VAT Zero Rated Sales 0.00
Add : VAT	40.41	VAT Amount 40.41
TOTAL AMOUNT DUE	568.03	TOTAL SALES 595.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/485.1/4710/0/31/12-21-2016/101	
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 : 831082897910				
DEIPARINE,LUCITA P Premise Address : RAMONA VILLAGE,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 1829-73-443-1	Account ID 8317210000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,200.63

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

83172100006

BC10/485.1/4710/0/31/12-21-2016/101

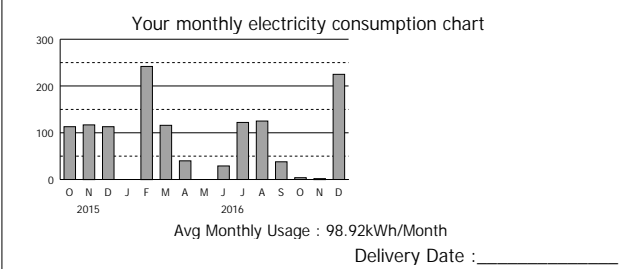
Bill ID 372032272869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37218000000

1007806668
Date : 12-21-2016
BC14/181.3/2640/1048582/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3721800000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-59-647-9		PREVIOUS BALANCE	- 0.17
Customer Information-----			
Name : ONAMI,ELISA M3 D		CURRENT CHARGES	
Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,221.08
Metering Information-----		Transmission Charge	0.4065/kWh 91.46
Meter No : MTR1122795	Pole No : 1048582	System Loss Charge	0.7887/kWh 177.46
Serial No : 40027683	Multiplier : 1	Sub-Total	1,490.00
Period To : 12-19-2016	Pres Rdg : 1116	Distribution Charges	
Period From : 11-19-2016	Prev Rdg : 891	Distribution Charge	1.7506/kWh 393.89
No of Days : 30	Diff Rdg : 225	Supply Charge	0.4118/kWh 92.66
Avg kWh/day : 7.50	Registered : 225	Metering Charge	0.6989/kWh 157.25
Conn Load : 600	Billed kWh : 225	Sub-Total	5.00/month 5.00
To our valued customers,		Others	648.80
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.		Subsidy on Lifeline Charge	0.0999/kWh 22.48
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	22.51
Thank you.		Government Charges	
		Franchise Tax - Local	16.21
		Value Added Tax	
		Generation	74.38
		Transmission	2.02
		System Loss	10.24
		Distribution	77.86
		Others	4.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35.12
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.61
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.90
		Sub-Total	292.55
		CURRENT BILL - DECEMBER 2016	2,453.86
		TOTAL AMOUNT DUE	2,453.69
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 25, 2016 - 6.00	



Total Sales (VAT Inclusive)	2,453.86	
Less : VAT	169.15	
Amount Net of VAT	2,284.71	
Less: BIR 2306	70.47	
BIR 2307	43.55	VATable Sales 2,284.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,170.69	VAT Zero Rated Sales 0.00
Add : VAT	169.15	VAT Amount 169.15
TOTAL AMOUNT DUE	2,339.84	TOTAL SALES 2,453.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/181.3/2640/0/10/12-21-2016/101

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 : 372032272869				
ONAMI,ELISA M3 D Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-59-647-9	Account ID 3721800000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,453.69

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

37218000000

BC14/181.3/2640/0/10/12-21-2016/101

Bill ID 995046928036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

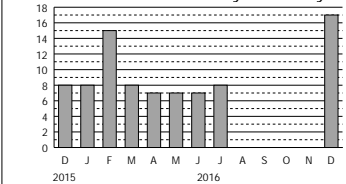
BILLING STATEMENT

99520155112

1007806976
Date : 12-21-2016
BC15/225.7/280/0461500/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9952015511-2		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1853-35-644-1		PREVIOUS BALANCE		- 0.23	
Customer Information-----					
Name : LANGOMEZ, RICARDO M1 SAMBILAD		CURRENT CHARGES			
Premise Address : DONA MARIA VILLAGE 1,PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	92.26
		Transmission Charge		0.6055/kWh	10.29
		System Loss Charge		0.7679/kWh	13.05
TIN :		Sub-Total		115.60	
Metering Information-----					
Meter No : 548050 GS6	Pole No : 0461500				
Serial No : 54392138	Multiplier : 1	Distribution Charges			
Period To : 12-20-2016	Pres Rdg : 2384	Distribution Charge		1.7506/kWh	29.76
Period From : 11-20-2016	Prev Rdg : 2367	Supply Charge		0.4118/kWh	7.00
No of Days : 30	Diff Rdg : 17	Metering Charge		0.6989/kWh	11.88
Avg kWh/day : 0.57	Registered : 17			5.00/month	5.00
Conn Load : 345	Billed kWh : 17	Sub-Total		53.64	
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0999/kWh	1.70
		Sub-Total		1.70	
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		1.28	
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		5.61	
		Transmission		0.22	
		System Loss		0.74	
		Distribution		6.44	
		Others		0.36	
		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		22.75	
		CURRENT BILL - DECEMBER 2016		193.69	
		TOTAL AMOUNT DUE		193.46	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 5.50			

Your monthly electricity consumption chart



Avg Monthly Usage : 6.54kWh/Month
Delivery Date : _____

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.7/280/0/10/12-21-2016/101	
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 : 995046928036				
LANGOMEZ, RICARDO M1 SAMBILAD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : DONA MARIA VILLAGE 1,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
1853-35-644-1	9952015511-2	01/03/2017	DECEMBER/2016	193.46

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

99520155112

BC15/225.7/280/0/10/12-21-2016/101

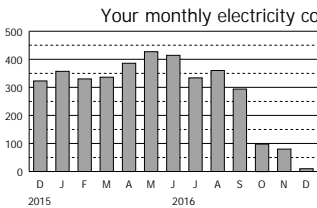
Bill ID 521091319100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52175300004

1007806888
Date : 12-21-2016
BC15/225.7/3960/0493484/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5217530000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-67-812-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : NOEL,ALICIA G		CURRENT CHARGES			
Premise Address : HOUSE #308 / F. LLAMAS ST.,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	54.27
		Transmission Charge		0.4065/kWh	4.07
		System Loss Charge		0.7887/kWh	7.89
Metering Information-----		Sub-Total			66.23
Meter No : 485637GS6	Pole No : 0493484	Distribution Charges			
Serial No : 59107252	Multiplier : 1	Distribution Charge		1.7506/kWh	17.51
Period To : 12-20-2016	Pres Rdg : 22041	Supply Charge		0.4118/kWh	4.12
Period From : 11-20-2016	Prev Rdg : 22031	Metering Charge		0.6989/kWh	6.99
No of Days : 30	Diff Rdg : 10			5.00/month	5.00
Avg kWh/day : 0.33	Registered : 10	Sub-Total			33.62
Conn Load : 454	Billed kWh : 10	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
		Sub-Total			- 94.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
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			3.30
		Transmission			0.09
		System Loss			0.44
		Distribution			4.03
		Others			- 7.26
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 - DECEMBER 2016			10.41
		TOTAL AMOUNT DUE			10.41
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 719.00			



Avg Monthly Usage : 288.39kWh/Month

Delivery Date : _____

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.		BC15/225.7/3960/0/10/12-21-2016/101	
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 : 521091319100

NOEL,ALICIA G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HOUSE #308 / F. LLAMAS ST.,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
1845-67-812-5	5217530000-4	01/03/2017	DECEMBER/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.

52175300004

BC15/225.7/3960/0/10/12-21-2016/101

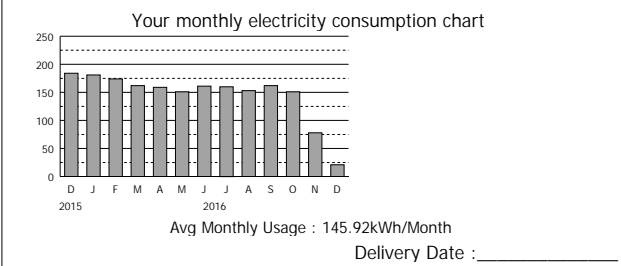
112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

64107943785

1007806643
Date : 12-21-2016
BC15/225.7/4410/0493372/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6410794378-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-62-698-2				PREVIOUS BALANCE		- 0.03	
Customer Information-----				CURRENT CHARGES			
Name : GUY,JETTER CABUENAS				Generation & Transmission			
Premise Address : 293 F.LLAMAS ST.,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.427/kWh	113.97
				Transmission Charge		0.4065/kWh	8.54
				System Loss Charge		0.7887/kWh	16.56
TIN :				Sub-Total		139.07	
Metering Information-----				Distribution Charges			
Meter No : MTR1005355	Pole No : 0493372			Distribution Charge		1.7506/kWh	36.76
Serial No : 121572273	Multiplier : 1			Supply Charge		0.4118/kWh	8.65
Period To : 12-20-2016	Pres Rdg : 5591			Metering Charge		0.6989/kWh	14.68
Period From : 11-20-2016	Prev Rdg : 5570					5.00/month	5.00
No of Days : 30	Diff Rdg : 21			Sub-Total		65.09	
Avg kWh/day : 0.70	Registered : 21			Others			
Conn Load : 236	Billed kWh : 21			Subsidy on Lifeline Discount		-0.65 of 204.16	- 132.70
To our valued customers,				Surcharge		0.02 of 4,248.00	84.96
				Sub-Total		- 47.74	
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		1.17	
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		6.94	
				Transmission		0.19	
				System Loss		0.95	
				Distribution		7.81	
				Others		0.01	
				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		27.07	
				CURRENT BILL - DECEMBER 2016		183.49	
				TOTAL AMOUNT DUE		183.46	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 8, 2016 - 4,248.00			



Total Sales (VAT Inclusive)	183.49
Less : VAT	15.90
Amount Net of VAT	167.59
Less: BIR 2306	6.62
BIR 2307	3.15
SC/PWD DISCOUNT	0.00
Amount Due	157.82
Add : VAT	15.90
TOTAL AMOUNT DUE	173.72
VATable Sales	167.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	15.90
TOTAL SALES	183.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.7/4410/0/10/12-21-2016/101

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 : 641588991574				
GUY,JETTER CABUENAS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 293 F.LLAMAS ST.,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
1857-62-698-2	6410794378-5	01/03/2017	DECEMBER/2016	183.46

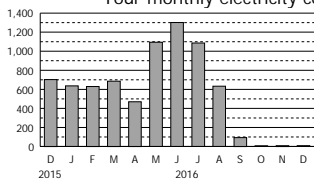
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64107943785

45125090626

1007806798
Date : 12-21-2016
BC15/225.7/4940/1045431/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4512509062-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-39-068-4		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : MIRAMONTES,ALTAIR JAY TABLEZO		CURRENT CHARGES	
Premise Address : M2 F. LLAMAS ST.,PUNTA PRINCESA, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 43.42
		Transmission Charge	0.4065/kWh 3.25
		System Loss Charge	0.7887/kWh 6.31
		Sub-Total	52.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 14.00
Meter No : MTR1013418	Pole No : 1045431	Supply Charge	0.4118/kWh 3.29
Serial No : 89929179	Multiplier : 1	Metering Charge	0.6989/kWh 5.59
Period To : 12-20-2016	Pres Rdg : 19124		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 19116	Sub-Total	27.88
No of Days : 30	Diff Rdg : 8	Others	
Avg kWh/day : 0.27	Registered : 8	Subsidy on Lifeline Discount	-1. of 75.86 - 75.86
Conn Load : 508	Billed kWh : 8	Sub-Total	- 75.86
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	2.65
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.07
classes effective this billing cycle.		System Loss	0.36
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	- 5.83
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 - DECEMBER 2016	9.44
		TOTAL AMOUNT DUE	9.41
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 45.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9.44
		Less : VAT	0.60
Avg Monthly Usage : 565.92kWh/Month		Amount Net of VAT	8.84
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	8.84
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	9.44
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC15/225.7/4940/0/10/12-21-2016/101	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 451288291993				
MIRAMONTES,ALTAIR JAY TABLEZO Premise Address : M2 F. LLAMAS ST.,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 1859-39-068-4	Account ID 4512509062-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 9.41

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

45125090626

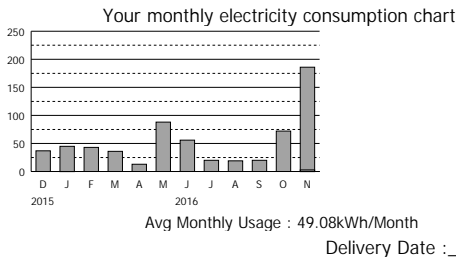
Bill ID 325302773910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32578137302

1007806250
Date : 12-21-2016
BC18/43.3/2200/0095590/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3257813730-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-45-221-1		PREVIOUS BALANCE		0.38	
Customer Information-----					
Name : CUBARRUBIA,HEINZ LAURON		CURRENT CHARGES			
Premise Address : PUROK 8 JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY		Generation & Transmission			
TIN : 232-089-671-000		Generation Charge		5.0942/kWh	15.28
Metering Information-----		Transmission Charge		0.4416/kWh	1.32
Meter No : MTR1135154 Pole No : 0095590		System Loss Charge		0.7643/kWh	2.29
Serial No : 40091923 Multiplier : 1		Sub-Total		18.89	
Period To : 11-25-2016 Pres Rdg : 641		Distribution Charges			
Period From : 11-24-2016 Prev Rdg : 638		Distribution Charge		1.7506/kWh	5.25
No of Days : 1 Diff Rdg : 3		Supply Charge		0.4118/kWh	1.24
Avg kWh/day : 3.00 Registered : 3		Metering Charge		0.6989/kWh	2.10
Conn Load : 236 Billed kWh : 3				0.17000/month	0.17
To our valued customers,		Sub-Total		8.76	
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.		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 27.65	- 2.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 2.77	
Thank you.		Government Charges			
		Franchise Tax - Local		0.19	
		Value Added Tax			
		Generation		0.95	
		Transmission		0.03	
		System Loss		0.13	
		Distribution		1.05	
		Others		- 0.20	
		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		3.58	
		CURRENT BILL - NOVEMBER 2016		28.46	
		Advance Payment/Credit Adjustments		- 0.38	
		TOTAL AMOUNT DUE		28.46	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 1,966.19			



Total Sales (VAT Inclusive)	28.46	
Less : VAT	1.96	
Amount Net of VAT	26.50	
Less: BIR 2306	0.80	
BIR 2307	0.50	VATable Sales 26.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25.20	VAT Zero Rated Sales 0.00
Add : VAT	1.96	VAT Amount 1.96
TOTAL AMOUNT DUE	27.16	TOTAL SALES 28.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC18/43.3/2200/0/10/12-21-2016/101
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 : 325302773910				
CUBARRUBIA,HEINZ LAURON Premise Address : PUROK 8 JUANA OSMENA EXT.,KAMPUTHAW, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-45-221-1	Account ID 3257813730-2	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 28.46

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

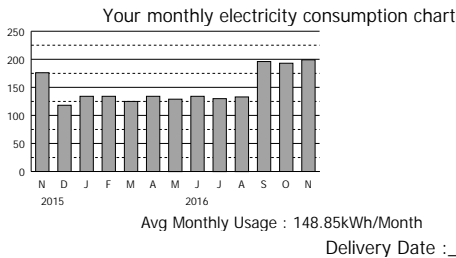
32578137302

BC18/43.3/2200/0/10/12-21-2016/101

85511100001

1007806377
Date : 12-21-2016
BC21/107.0/1120/0423673/107

VAT REG. TIN: 000-566-230-000			VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551110000-1			Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-19-443-3			PREVIOUS BALANCE		3,412.69	
Customer Information-----			CURRENT CHARGES			
Name : CABILAO,SUZIE G			Generation & Transmission			
Premise Address : KAWIT,ERMITA,CEBU CITY			Generation Charge		5.4699/kWh 1,072.10	
			Transmission Charge		0.6049/kWh 118.56	
			System Loss Charge		0.8472/kWh 166.05	
TIN :			Sub-Total		1,356.71	
Metering Information-----			Distribution Charges			
Period To : 09-27-2016 Pres Rdg :			Distribution Charge		1.7506/kWh 343.12	
Period From : 08-27-2016 Prev Rdg :			Supply Charge		0.4118/kWh 80.71	
No of Days : 31 Diff Rdg :			Metering Charge		0.6989/kWh 136.98	
Avg kWh/day : 6.32 Registered :					5.00/month 565.81	
Conn Load : 150 Billed kWh : 196			Sub-Total		565.81	
Additional Metering Information-----			Others			
Meter No : MTR1172808 Pole No : 0423673			Subsidy on Lifeline Charge		0.0904/kWh 17.72	
Serial No : 85025223 Multiplier : 1			Senior Citizen Subsidy Charge		0.00012/kWh 0.02	
Period To : 09-27-2016 Pres Reading : 190			Sub-Total		17.74	
Period From : 08-29-2016 Prev Reading : 3			Government Charges			
No of Days : 28 Consumption : 187			Franchise Tax - Local		14.55	
			Value Added Tax			
Meter No : 514487 GS6 Pole No : 0423673			Generation		69.04	
Serial No : 69685421 Multiplier : 1			Transmission		3.25	
Period To : 08-29-2016 Pres Reading : 14962			System Loss		10.09	
Period From : 08-27-2016 Prev Reading : 14953			Distribution		67.90	
No of Days : 3 Consumption : 9			Others		3.87	
			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		262.06	
			CURRENT BILL - SEPTEMBER 2016		2,202.32	
			TOTAL AMOUNT DUE		5,615.01	
			Please Pay on Due Date - 01/03/2017			
			LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	2,202.32		
Less : VAT	154.15		
Amount Net of VAT	2,048.17		
Less: BIR 2306	64.22		
BIR 2307	39.10	VATable Sales	2,048.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.85	VAT Zero Rated Sales	0.00
Add : VAT	154.15	VAT Amount	154.15
TOTAL AMOUNT DUE	2,099.00	TOTAL SALES	2,202.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/1120/0/10/12-21-2016/101
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 : 855919360286

CABILAO,SUZIE G Premise Address : KAWIT,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 1841-19-443-3	Account ID 8551110000-1	Due Date 01/03/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 5,615.01

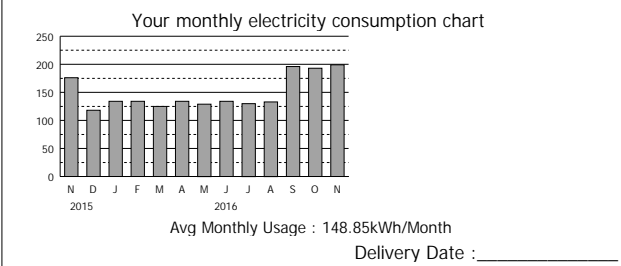
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

85511100001

85511100001

1007806361
Date : 12-21-2016
BC21/107.0/1120/0423673/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551110000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-19-443-3				PREVIOUS BALANCE		- 6,677.69	
Customer Information-----				CURRENT CHARGES			
Name : CABILAO,SUZIE G				Generation & Transmission			
Premise Address : KAWIT,ERMITA,CEBU CITY				Generation Charge 5.4951/kWh 736.34			
TIN :				Transmission Charge 0.6174/kWh 82.73			
Metering Information-----				System Loss Charge 0.8506/kWh 113.98			
Meter No : 514487 GS6 Pole No : 0423673				Sub-Total 933.05			
Serial No : 69685421 Multiplier : 1				Distribution Charges			
Period To : 02-27-2016 Pres Rdg : 14168				Distribution Charge 1.7506/kWh 234.58			
Period From : 01-27-2016 Prev Rdg : 14034				Supply Charge 0.4118/kWh 55.18			
No of Days : 31 Diff Rdg : 134				Metering Charge 0.6989/kWh 93.65			
Avg kWh/day : 4.32 Registered : 134				5.00/month 5.00			
Conn Load : 150 Billed kWh : 134				Sub-Total 388.41			
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 0.1005/kWh 13.47			
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 0.000118/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 13.49			
Thank you.				Government Charges			
				Franchise Tax - Local 10.01			
				Value Added Tax			
				Generation 43.85			
				Transmission 1.83			
				System Loss 6.34			
				Distribution 46.61			
				Others 2.82			
				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 0.0406/kWh 5.44			
				Sub-Total 164.13			
				CURRENT BILL - FEBRUARY 2016 1,499.08			
				TOTAL AMOUNT DUE - 5,178.61			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,499.08	
Less : VAT	101.45	
Amount Net of VAT	1,397.63	
Less: BIR 2306	42.26	
BIR 2307	26.90	VATable Sales 1,397.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,328.47	VAT Zero Rated Sales 0.00
Add : VAT	101.45	VAT Amount 101.45
TOTAL AMOUNT DUE	1,429.92	TOTAL SALES 1,499.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1120/0/10/12-21-2016/101

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 : 855024246486				
CABILAO,SUZIE G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAWIT,ERMITA,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
1841-19-443-3	8551110000-1	01/03/2017	FEBRUARY/2016	- 5,178.61

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

85511100001

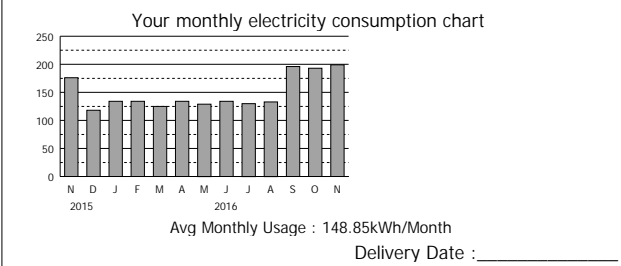
Bill ID 855986673261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85511100001

1007806365
Date : 12-21-2016
BC21/107.0/1120/0423673/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551110000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-19-443-3				PREVIOUS BALANCE		- 5,178.61	
Customer Information-----				CURRENT CHARGES			
Name : CABILAO,SUZIE G				Generation & Transmission			
Premise Address : KAWIT,ERMITA,CEBU CITY				Generation Charge 5.0038/kWh 625.48			
TIN :				Transmission Charge 0.6731/kWh 84.14			
Metering Information-----				System Loss Charge 0.863/kWh 107.88			
Meter No : 514487 GS6 Pole No : 0423673				Sub-Total 817.50			
Serial No : 69685421 Multiplier : 1				Distribution Charges			
Period To : 03-27-2016 Pres Rdg : 14293				Distribution Charge 1.7506/kWh 218.83			
Period From : 02-27-2016 Prev Rdg : 14168				Supply Charge 0.4118/kWh 51.48			
No of Days : 29 Diff Rdg : 125				Metering Charge 0.6989/kWh 87.36			
Avg kWh/day : 4.31 Registered : 125				5.00/month 5.00			
Conn Load : 150 Billed kWh : 125				Sub-Total 362.67			
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 0.097/kWh 12.13			
				Senior Citizen Subsidy Charge 0.000106/kWh 0.01			
				Sub-Total 12.14			
				Government Charges			
				Franchise Tax - Local 8.94			
Thank you.				Value Added Tax			
				Generation 34.83			
				Transmission 2.73			
				System Loss 5.69			
				Distribution 43.52			
				Others 2.53			
				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 0.0406/kWh 5.08			
				Sub-Total 147.37			
				CURRENT BILL - MARCH 2016 1,339.68			
				TOTAL AMOUNT DUE - 3,838.93			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,339.68	
Less : VAT	89.30	
Amount Net of VAT	1,250.38	
Less: BIR 2306	37.21	
BIR 2307	24.03	VATable Sales 1,250.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,189.14	VAT Zero Rated Sales 0.00
Add : VAT	89.30	VAT Amount 89.30
TOTAL AMOUNT DUE	1,278.44	TOTAL SALES 1,339.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1120/0/10/12-21-2016/101

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 : 855986673261				
CABILAO,SUZIE G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAWIT,ERMITA,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
1841-19-443-3	8551110000-1	01/03/2017	MARCH/2016	- 3,838.93

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

85511100001

BC21/107.0/1120/0/10/12-21-2016/101

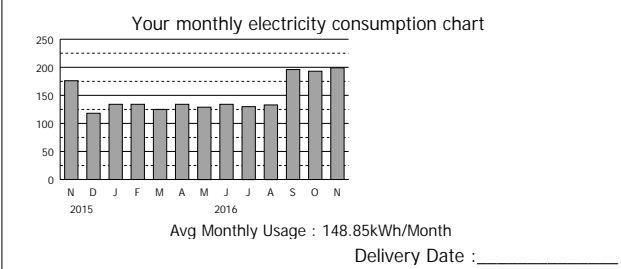
Bill ID 855071489878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85511100001

1007806372
Date : 12-21-2016
BC21/107.0/1120/0423673/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551110000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-19-443-3				PREVIOUS BALANCE		476.53	
Customer Information-----				CURRENT CHARGES			
Name : CABILAO,SUZIE G				Generation & Transmission			
Premise Address : KAWIT,ERMITA,CEBU CITY				Generation Charge		5.3944/kWh	701.27
				Transmission Charge		0.5997/kWh	77.96
				System Loss Charge		0.864/kWh	112.32
TIN :				Sub-Total		891.55	
Metering Information-----				Distribution Charges			
Meter No :	514487 GS6	Pole No :	0423673	Distribution Charge		1.7506/kWh	227.58
Serial No :	69685421	Multiplier :	1	Supply Charge		0.4118/kWh	53.53
Period To :	07-27-2016	Pres Rdg :	14820	Metering Charge		0.6989/kWh	90.86
Period From :	06-27-2016	Prev Rdg :	14690			5.00/month	5.00
No of Days :	30	Diff Rdg :	130	Sub-Total		376.97	
Avg kWh/day :	4.33	Registered :	130	Others			
Conn Load :	150	Billed kWh :	130	Subsidy on Lifeline Charge		0.0822/kWh	10.69
To our valued customers,				Senior Citizen Subsidy Charge		0.000115/kWh	0.01
				Sub-Total		10.70	
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		9.59	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		44.46	
				Transmission		1.85	
				System Loss		6.69	
				Distribution		45.24	
				Others		2.43	
				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		172.19	
				CURRENT BILL - JULY 2016		1,451.41	
				TOTAL AMOUNT DUE		1,927.94	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,451.41	
Less : VAT	100.67	
Amount Net of VAT	1,350.74	
Less: BIR 2306	41.95	
BIR 2307	25.78	VATable Sales 1,350.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,283.01	VAT Zero Rated Sales 0.00
Add : VAT	100.67	VAT Amount 100.67
TOTAL AMOUNT DUE	1,383.68	TOTAL SALES 1,451.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1120/0/10/12-21-2016/101

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 : 855071489878				
CABILAO,SUZIE G Premise Address : KAWIT,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 1841-19-443-3	Account ID 8551110000-1	Due Date 01/03/2017	Bill MONTH/YR JULY/2016	Total Amount Due 1,927.94

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

85511100001

BC21/107.0/1120/0/10/12-21-2016/101

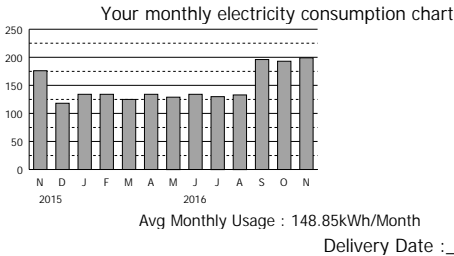
Bill ID 855135235684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85511100001

1007806378
Date : 12-21-2016
BC21/107.0/1120/0423673/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551110000-1		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1841-19-443-3		PREVIOUS BALANCE				5,615.01	
Customer Information-----				CURRENT CHARGES			
Name : CABILAO,SUZIE G				Generation & Transmission			
Premise Address : KAWIT,ERMITA,CEBU CITY				Generation Charge		5.2743/kWh	1,017.94
				Transmission Charge		0.5293/kWh	102.15
				System Loss Charge		0.7721/kWh	149.02
TIN :				Sub-Total		1,269.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1172808	Pole No : 0423673			Distribution Charge		1.7506/kWh	337.87
Serial No : 85025223	Multiplier : 1			Supply Charge		0.4118/kWh	79.48
Period To : 10-27-2016	Pres Rdg : 383			Metering Charge		0.6989/kWh	134.89
Period From : 09-27-2016	Prev Rdg : 190					5.00/month	5.00
No of Days : 30	Diff Rdg : 193			Sub-Total		557.24	
Avg kWh/day : 6.43	Registered : 193			Others			
Conn Load : 150	Billed kWh : 193			Subsidy on Lifeline Charge		0.0919/kWh	17.74
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/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		17.76	
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		13.83	
Thank you.				Value Added Tax			
				Generation		63.82	
				Transmission		2.00	
				System Loss		8.67	
				Distribution		66.87	
				Others		3.79	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	30.13
				Environmental Charge		0.0025/kWh	0.48
				NPC Stranded Contract Costs		0.1938/kWh	37.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	23.93
				Sub-Total		250.92	
				CURRENT BILL - OCTOBER 2016		2,095.03	
				TOTAL AMOUNT DUE		7,710.04	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	2,095.03	
Less : VAT	145.15	
Amount Net of VAT	1,949.88	
Less: BIR 2306	60.48	
BIR 2307	37.16	VATable Sales 1,949.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,852.24	VAT Zero Rated Sales 0.00
Add : VAT	145.15	VAT Amount 145.15
TOTAL AMOUNT DUE	1,997.39	TOTAL SALES 2,095.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/1120/0/10/12-21-2016/101	
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 : 855135235684				
CABILAO,SUZIE G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAWIT,ERMITA,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
1841-19-443-3	8551110000-1	01/03/2017	OCTOBER/2016	7,710.04

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

85511100001

BC21/107.0/1120/0/10/12-21-2016/101

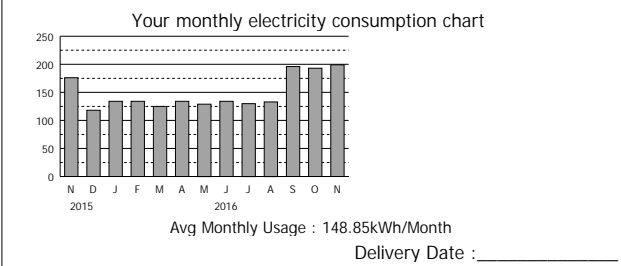
Bill ID 855794061696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85511100001

1007806382
Date : 12-21-2016
BC21/107.0/1120/0423673/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551110000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-19-443-3				PREVIOUS BALANCE		7,710.04	
Customer Information-----				CURRENT CHARGES			
Name : CABILAO,SUZIE G				Generation & Transmission			
Premise Address : KAWIT,ERMITA,CEBU CITY				Generation Charge 5.0942/kWh 1,013.75			
				Transmission Charge 0.6216/kWh 123.70			
				System Loss Charge 0.7429/kWh 147.84			
TIN :				Sub-Total 1,285.29			
Metering Information-----				Distribution Charges			
Meter No : MTR1172808 Pole No : 0423673				Distribution Charge 1.7506/kWh 348.37			
Serial No : 85025223 Multiplier : 1				Supply Charge 0.4118/kWh 81.95			
Period To : 11-27-2016 Pres Rdg : 582				Metering Charge 0.6989/kWh 139.08			
Period From : 10-27-2016 Prev Rdg : 383				5.00/month 5.00			
No of Days : 31 Diff Rdg : 199				Sub-Total 574.40			
Avg kWh/day : 6.42 Registered : 199				Others			
Conn Load : 150 Billed kWh : 199				Subsidy on Lifeline Charge 0.0992/kWh 19.74			
To our valued customers,				Senior Citizen Subsidy Charge 0.000121/kWh 0.02			
				Sub-Total 19.76			
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 14.10			
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 62.60			
				Transmission 3.63			
				System Loss 8.53			
				Distribution 68.93			
				Others 4.06			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 31.06			
				Environmental Charge 0.0025/kWh 0.50			
				NPC Stranded Contract Costs 0.1938/kWh 38.57			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 24.68			
				Sub-Total 256.66			
				CURRENT BILL - NOVEMBER 2016 2,136.11			
				TOTAL AMOUNT DUE 9,846.15			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	2,136.11	
Less : VAT	147.75	
Amount Net of VAT	1,988.36	
Less: BIR 2306	61.56	
BIR 2307	37.87	VATable Sales 1,988.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,888.93	VAT Zero Rated Sales 0.00
Add : VAT	147.75	VAT Amount 147.75
TOTAL AMOUNT DUE	2,036.68	TOTAL SALES 2,136.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1120/0/10/12-21-2016/101

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 : 855794061696				
CABILAO,SUZIE G Premise Address : KAWIT,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 1841-19-443-3	Account ID 8551110000-1	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 9,846.15

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

85511100001

BC21/107.0/1120/0/10/12-21-2016/101

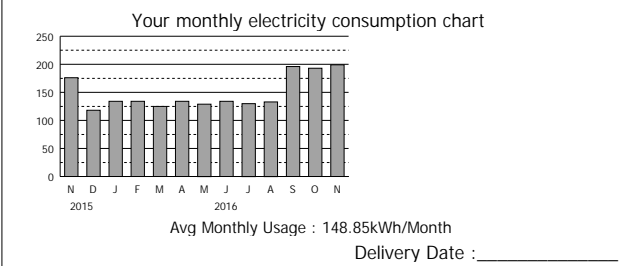
Bill ID 855813376093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85511100001

1007806368
Date : 12-21-2016
BC21/107.0/1120/0423673/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551110000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-19-443-3				PREVIOUS BALANCE		- 2,372.48	
Customer Information-----				CURRENT CHARGES			
Name : CABILAO,SUZIE G				Generation & Transmission			
Premise Address : KAWIT,ERMITA,CEBU CITY				Generation Charge 5.2373/kWh 675.61			
TIN :				Transmission Charge 0.5013/kWh 64.67			
Metering Information-----				System Loss Charge 0.7989/kWh 103.06			
Meter No : 514487 GS6 Pole No : 0423673				Sub-Total 843.34			
Serial No : 69685421 Multiplier : 1				Distribution Charges			
Period To : 05-27-2016 Pres Rdg : 14556				Distribution Charge 1.7506/kWh 225.83			
Period From : 04-27-2016 Prev Rdg : 14427				Supply Charge 0.4118/kWh 53.12			
No of Days : 30 Diff Rdg : 129				Metering Charge 0.6989/kWh 90.16			
Avg kWh/day : 4.30 Registered : 129				5.00/month 5.00			
Conn Load : 150 Billed kWh : 129				Sub-Total 374.11			
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 10.97			
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 0.000101/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 10.98			
Thank you.				Government Charges			
				Franchise Tax - Local 9.21			
				Value Added Tax			
				Generation 40.75			
				Transmission 1.60			
				System Loss 5.87			
				Distribution 44.89			
				Others 2.42			
				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 166.19			
				CURRENT BILL - MAY 2016 1,394.62			
				TOTAL AMOUNT DUE - 977.86			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,394.62	
Less : VAT	95.53	
Amount Net of VAT	1,299.09	
Less: BIR 2306	39.79	
BIR 2307	24.75	VATable Sales 1,299.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,234.55	VAT Zero Rated Sales 0.00
Add : VAT	95.53	VAT Amount 95.53
TOTAL AMOUNT DUE	1,330.08	TOTAL SALES 1,394.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1120/0/10/12-21-2016/101

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 : 855813376093				
CABILAO,SUZIE G Premise Address : KAWIT,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 1841-19-443-3	Account ID 8551110000-1	Due Date 01/03/2017	Bill MONTH/YR MAY/2016	Total Amount Due - 977.86

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

85511100001

BC21/107.0/1120/0/10/12-21-2016/101

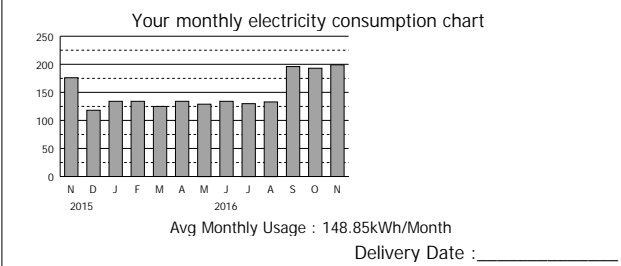
Bill ID 855398669099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85511100001

1007806374
Date : 12-21-2016
BC21/107.0/1120/0423673/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551110000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-19-443-3				PREVIOUS BALANCE		1,927.94	
Customer Information-----				CURRENT CHARGES			
Name : CABILAO,SUZIE G				Generation & Transmission			
Premise Address : KAWIT,ERMITA,CEBU CITY				Generation Charge		5.3438/kWh	710.73
				Transmission Charge		0.6506/kWh	86.53
				System Loss Charge		0.848/kWh	112.78
TIN :				Sub-Total		910.04	
Metering Information-----				Distribution Charges			
Meter No : 514487 GS6 Pole No : 0423673				Distribution Charge		1.7506/kWh	232.83
Serial No : 69685421 Multiplier : 1				Supply Charge		0.4118/kWh	54.77
Period To : 08-27-2016 Pres Rdg : 14953				Metering Charge		0.6989/kWh	92.95
Period From : 07-27-2016 Prev Rdg : 14820						5.00/month	5.00
No of Days : 31 Diff Rdg : 133				Sub-Total		385.55	
Avg kWh/day : 4.29 Registered : 133				Others			
Conn Load : 150 Billed kWh : 133				Subsidy on Lifeline Charge		0.0929/kWh	12.36
To our valued customers,				Senior Citizen Subsidy Charge		0.000139/kWh	0.02
				Sub-Total		12.38	
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		9.81	
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		45.60	
				Transmission		2.29	
				System Loss		6.78	
				Distribution		46.27	
				Others		2.66	
				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		176.78	
				CURRENT BILL - AUGUST 2016		1,484.75	
				TOTAL AMOUNT DUE		3,412.69	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,484.75	
Less : VAT	103.60	
Amount Net of VAT	1,381.15	
Less: BIR 2306	43.19	
BIR 2307	26.36	VATable Sales 1,381.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,311.60	VAT Zero Rated Sales 0.00
Add : VAT	103.60	VAT Amount 103.60
TOTAL AMOUNT DUE	1,415.20	TOTAL SALES 1,484.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1120/0/10/12-21-2016/101

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 : 855398669099				
CABILAO,SUZIE G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAWIT,ERMITA,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
1841-19-443-3	8551110000-1	01/03/2017	AUGUST/2016	3,412.69

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

85511100001

BC21/107.0/1120/0/10/12-21-2016/101

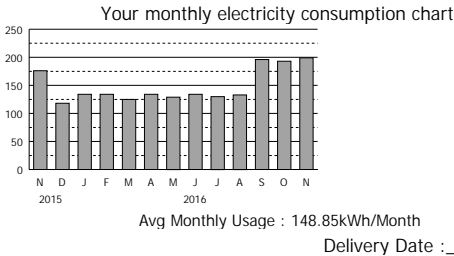
Bill ID 855590017990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85511100001

1007806353
Date : 12-21-2016
BC21/107.0/1120/0423673/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8551110000-1		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-19-443-3		PREVIOUS BALANCE	- 8,000.95
Customer Information-----		CURRENT CHARGES	
Name : CABILAO,SUZIE G		Generation & Transmission	
Premise Address : KAWIT,ERMITA,CEBU CITY		Generation Charge	4.7905/kWh 641.93
		Transmission Charge	0.6845/kWh 91.72
		System Loss Charge	0.8284/kWh 111.01
		Sub-Total	844.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 234.58
Meter No : 514487 GS6 Pole No : 0423673		Supply Charge	0.4118/kWh 55.18
Serial No : 69685421 Multiplier : 1		Metering Charge	0.6989/kWh 93.65
Period To : 01-27-2016 Pres Rdg : 14034			5.00/month 5.00
Period From : 12-27-2015 Prev Rdg : 13900		Reinstated Prompt Payment Discount	-0.0019/kWh - 0.25
No of Days : 30 Diff Rdg : 134		Sub-Total	388.16
Avg kWh/day : 4.47 Registered : 134		Others	
Conn Load : 150 Billed kWh : 134		Subsidy on Lifeline Charge	0.0991/kWh 13.28
To our valued customers,		Senior Citizen Subsidy Charge	0.00011/kWh 0.01
Please be advised that the Energy Regulatory Commission (ERC) has		Surcharge	0.02 of 1,262.00 25.24
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total	38.53
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	9.54
classes effective this billing cycle.		Value Added Tax	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation	36.54
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission	2.71
The collection is remitted to the National Transmission Corporation		System Loss	5.76
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution	46.58
		Others	5.77
Thank you.		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	0.0406/kWh 5.44
		Sub-Total	159.57
		CURRENT BILL - JANUARY 2016	1,430.92
		Adjustment for PBR Guaranteed Service Level	- 107.66
		TOTAL AMOUNT DUE	- 6,677.69
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00	



Total Sales (VAT Inclusive)	1,430.92	
Less : VAT	97.36	
Amount Net of VAT	1,333.56	
Less: BIR 2306	40.56	
BIR 2307	25.62	VATable Sales 1,333.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,267.38	VAT Zero Rated Sales 0.00
Add : VAT	97.36	VAT Amount 97.36
TOTAL AMOUNT DUE	1,364.74	TOTAL SALES 1,430.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/1120/0/10/12-21-2016/101
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 : 855590017990				
CABILAO,SUZIE G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAWIT,ERMITA,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
1841-19-443-3	8551110000-1	01/03/2017	JANUARY/2016	- 6,677.69

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

Thank you for paying on time.

85511100001

BC21/107.0/1120/0/10/12-21-2016/101

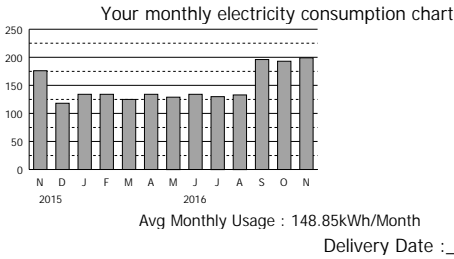
Bill ID 855043633523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85511100001

1007806367
Date : 12-21-2016
BC21/107.0/1120/0423673/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551110000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-19-443-3				PREVIOUS BALANCE		- 3,838.93	
Customer Information-----				CURRENT CHARGES			
Name : CABILAO,SUZIE G				Generation & Transmission			
Premise Address : KAWIT,ERMITA,CEBU CITY				Generation Charge 5.1986/kWh 696.61			
TIN :				Transmission Charge 0.6184/kWh 82.87			
Metering Information-----				System Loss Charge 0.8358/kWh 112.00			
Meter No : 514487 GS6 Pole No : 0423673				Sub-Total 891.48			
Serial No : 69685421 Multiplier : 1				Distribution Charges			
Period To : 04-27-2016 Pres Rdg : 14427				Distribution Charge 1.7506/kWh 234.58			
Period From : 03-27-2016 Prev Rdg : 14293				Supply Charge 0.4118/kWh 55.18			
No of Days : 31 Diff Rdg : 134				Metering Charge 0.6989/kWh 93.65			
Avg kWh/day : 4.32 Registered : 134				5.00/month 5.00			
Conn Load : 150 Billed kWh : 134				Sub-Total 388.41			
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 0.1067/kWh 14.30			
				Senior Citizen Subsidy Charge 0.000093/kWh 0.01			
				Sub-Total 14.31			
				Government Charges			
				Franchise Tax - Local 9.71			
<p>Thank you.</p>				Value Added Tax			
				Generation 41.18			
				Transmission 1.85			
				System Loss 6.17			
				Distribution 46.61			
				Others 2.88			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 20.92			
				Environmental Charge 0.0025/kWh 0.34			
				NPC Stranded Contract Costs 0.1938/kWh 25.97			
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.62							
Sub-Total 172.25							
CURRENT BILL - APRIL 2016 1,466.45							
TOTAL AMOUNT DUE - 2,372.48							
Please Pay on Due Date - 01/03/2017							
LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00							



Total Sales (VAT Inclusive)	1,466.45	
Less : VAT	98.69	
Amount Net of VAT	1,367.76	
Less: BIR 2306	41.12	
BIR 2307	26.08	VATable Sales 1,367.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,300.56	VAT Zero Rated Sales 0.00
Add : VAT	98.69	VAT Amount 98.69
TOTAL AMOUNT DUE	1,399.25	TOTAL SALES 1,466.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/107.0/1120/0/10/12-21-2016/101	
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 : 855043633523				
CABILAO,SUZIE G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAWIT,ERMITA,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
1841-19-443-3	8551110000-1	01/03/2017	APRIL/2016	- 2,372.48

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

85511100001

BC21/107.0/1120/0/10/12-21-2016/101

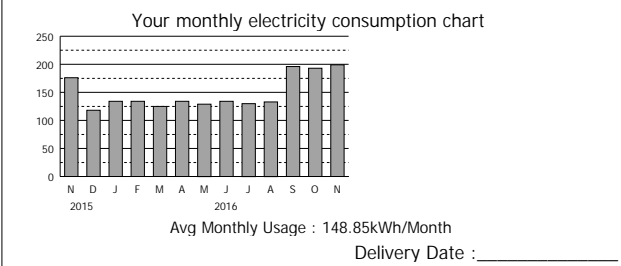
Bill ID 855902521835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85511100001

1007806369
Date : 12-21-2016
BC21/107.0/1120/0423673/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8551110000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-19-443-3				PREVIOUS BALANCE		- 977.86	
Customer Information-----				CURRENT CHARGES			
Name : CABILAO,SUZIE G				Generation & Transmission			
Premise Address : KAWIT,ERMITA,CEBU CITY				Generation Charge 5.0868/kWh 681.63			
TIN :				Transmission Charge 0.6656/kWh 89.19			
Metering Information-----				System Loss Charge 0.8149/kWh 109.20			
Meter No : 514487 GS6 Pole No : 0423673				Sub-Total 880.02			
Serial No : 69685421 Multiplier : 1				Distribution Charges			
Period To : 06-27-2016 Pres Rdg : 14690				Distribution Charge 1.7506/kWh 234.58			
Period From : 05-27-2016 Prev Rdg : 14556				Supply Charge 0.4118/kWh 55.18			
No of Days : 31 Diff Rdg : 134				Metering Charge 0.6989/kWh 93.65			
Avg kWh/day : 4.32 Registered : 134				5.00/month 5.00			
Conn Load : 150 Billed kWh : 134				Sub-Total 388.41			
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 0.0787/kWh 10.55			
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 0.000098/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 10.56			
Thank you.				Government Charges			
				Franchise Tax - Local 9.59			
				Value Added Tax			
				Generation 44.09			
				Transmission 2.27			
				System Loss 6.57			
				Distribution 46.61			
				Others 2.42			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 20.92			
				Environmental Charge 0.0025/kWh 0.34			
				NPC Stranded Contract Costs 0.1938/kWh 25.97			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 16.62			
				Sub-Total 175.40			
				CURRENT BILL - JUNE 2016 1,454.39			
				TOTAL AMOUNT DUE 476.53			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 24, 2016 - 1,500.00			



Total Sales (VAT Inclusive)	1,454.39	
Less : VAT	101.96	
Amount Net of VAT	1,352.43	
Less: BIR 2306	42.49	
BIR 2307	25.77	VATable Sales 1,352.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,284.17	VAT Zero Rated Sales 0.00
Add : VAT	101.96	VAT Amount 101.96
TOTAL AMOUNT DUE	1,386.13	TOTAL SALES 1,454.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/107.0/1120/0/10/12-21-2016/101

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 : 855902521835				
CABILAO,SUZIE G		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KAWIT,ERMITA,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
1841-19-443-3	8551110000-1	01/03/2017	JUNE/2016	476.53

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

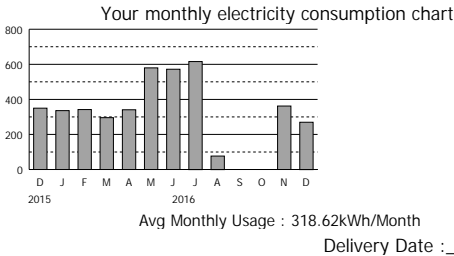
85511100001

BC21/107.0/1120/0/10/12-21-2016/101

99643300009

1007806545
Date : 12-21-2016
BC08/405.5/2790/0172650/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9964330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-61-497-8		PREVIOUS BALANCE		5.31	
Customer Information-----					
Name : CENI ZA,FLORIDA D		CURRENT CHARGES			
Premise Address : M. O . ECHAVEZ ST,MAGUIKAY,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	1,909.30
		Transmission Charge		0.3626/kWh	131.26
		System Loss Charge		0.7969/kWh	288.48
TIN :		Sub-Total		2,329.04	
Metering Information-----					
Period To : 11-12-2016		Pres Rdg :			
Period From : 10-12-2016		Prev Rdg :			
No of Days : 31		Diff Rdg :			
Avg kWh/day : 11.68		Registered :			
Conn Load : 829		Billed kWh : 362			
Additional Metering Information -----					
Meter No : MTR1191477		Pole No : 0172650			
Serial No : 40137454		Multiplier : 1			
Period To : 11-12-2016		Pres Reading : 137			
Period From : 11-03-2016		Prev Reading : 3			
No of Days : 9		Consumption : 134			
Meter No : 423327GS6		Pole No : 0172650			
Serial No : 67693830		Multiplier : 1			
Period To : 11-03-2016		Pres Reading : 47880			
Period From : 10-12-2016		Prev Reading : 47652			
No of Days : 22		Consumption : 228			
		Sub-Total		1,040.79	
		Others			
		Subsidy on Lifeline Charge		0.0919/kWh	33.27
		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Surcharge		0.02 of 5.50	0.11
		Sub-Total		33.42	
		Government Charges			
		Franchise Tax - Local		17.02	
		Value Added Tax			
		Generation		119.71	
		Transmission		2.58	
		System Loss		17.16	
		Distribution		124.89	
		Others		6.05	
		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		459.88	
		CURRENT BILL - NOVEMBER 2016		3,863.13	
		TOTAL AMOUNT DUE		3,868.44	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - SEPTEMBER 17, 2016 - 884.00			



Total Sales (VAT Inclusive)	3,863.13	
Less : VAT	270.39	
Amount Net of VAT	3,592.74	
Less: BIR 2306	112.68	
BIR 2307	68.41	VATable Sales 3,592.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,411.65	VAT Zero Rated Sales 0.00
Add : VAT	270.39	VAT Amount 270.39
TOTAL AMOUNT DUE	3,682.04	TOTAL SALES 3,863.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/405.5/2790/0/21/12-21-2016/11	
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 : 996330803365				
CENI ZA,FLORIDA D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M. O . ECHAVEZ ST,MAGUIKAY,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
1839-61-497-8	9964330000-9	01/03/2017	NOVEMBER/2016	3,868.44

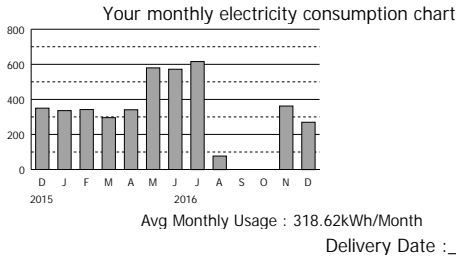
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99643300009

99643300009

1007806546
Date : 12-21-2016
BC08/405.5/2790/0172650/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9964330000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-61-497-8		PREVIOUS BALANCE	3,868.44
Customer Information-----			
Name : CENIZA,FLORIDA D		CURRENT CHARGES	
Premise Address : M. O . ECHAVEZ ST,MAGUIKAY,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 1,375.43
Metering Information-----		Transmission Charge	0.4416/kWh 119.23
Meter No : MTR1191477	Pole No : 0172650	System Loss Charge	0.7643/kWh 206.36
Serial No : 40137454	Multiplier : 1	Sub-Total	1,701.02
Period To : 12-12-2016	Pres Rdg : 407	Distribution Charges	
Period From : 11-12-2016	Prev Rdg : 137	Distribution Charge	1.7506/kWh 472.66
No of Days : 30	Diff Rdg : 270	Supply Charge	0.4118/kWh 111.19
Avg kWh/day : 9.00	Registered : 270	Metering Charge	0.6989/kWh 188.70
Conn Load : 829	Billed kWh : 270	5.00/month	5.00
To our valued customers,		Sub-Total	777.55
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.		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 26.78
		Senior Citizen Subsidy Charge	0.000121/kWh 0.03
Thank you.		Sub-Total	26.81
		Government Charges	
		Franchise Tax - Local	12.53
		Value Added Tax	
		Generation	84.91
		Transmission	3.50
		System Loss	12.12
		Distribution	93.31
		Others	4.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 42.15
		Environmental Charge	0.0025/kWh 0.68
		NPC Stranded Contract Costs	0.1938/kWh 52.33
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 33.48
		Sub-Total	339.73
		CURRENT BILL - DECEMBER 2016	2,845.11
		TOTAL AMOUNT DUE	6,713.55
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - SEPTEMBER 17, 2016 - 884.00	



Total Sales (VAT Inclusive)	2,845.11	
Less : VAT	198.56	
Amount Net of VAT	2,646.55	
Less: BIR 2306	82.74	
BIR 2307	50.36	VATable Sales 2,646.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,513.45	VAT Zero Rated Sales 0.00
Add : VAT	198.56	VAT Amount 198.56
TOTAL AMOUNT DUE	2,712.01	TOTAL SALES 2,845.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2790/0/21/12-21-2016/11

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 : 996976891511				
CENIZA,FLORIDA D Premise Address : M. O . ECHAVEZ ST,MAGUIKAY,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1839-61-497-8	Account ID 9964330000-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,713.55

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

99643300009

01197300005

Date : 12-21-2016

BC14/415.3/4850/0498514/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0119730000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-32-161-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SAGALE MGT. & DEV. CORP.		CURRENT CHARGES			
Premise Address : NORTH TOWNHOMES,NASIPIT TALAMBAN		Generation & Transmission			
		Generation Charge		5.427/kWh	4,792.04
		Transmission Charge		0.4065/kWh	358.94
		System Loss Charge		0.7887/kWh	696.42
		Sub-Total			5,847.40
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1,545.78
Meter No : MTR1102781	Pole No : 0498514	Supply Charge		0.4118/kWh	363.62
Serial No : 129123472	Multiplier : 1	Metering Charge		0.6989/kWh	617.13
Period To : 12-19-2016	Pres Rdg : 11326			5.00/month	5.00
Period From : 11-19-2016	Prev Rdg : 10443	Metering Charge Export		0.6989/kWh	12.58
No of Days : 30	Diff Rdg : 883			5.00/month	5.00
Avg kWh/day : 29.43	Registered : 883	Sub-Total			2,549.11
Conn Load : 26384	Billed kWh : 883	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	88.21
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.		Senior Citizen Subsidy Charge		0.000124/kWh	0.11
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			88.32
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			63.50
		Value Added Tax			
		Generation			291.90
		Transmission			7.90
		System Loss			40.22
		Distribution			305.89
		Others			18.22
		Universal Charge			
		Missionary Electrification		0.1561/kWh	137.83
		Environmental Charge		0.0025/kWh	2.21
		NPC Stranded Contract Costs		0.1938/kWh	171.13
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	109.49
		Sub-Total			1,148.29
		CURRENT BILL - DECEMBER 2016			9,633.12
		Advance Payment/Credit Adjustments			- 95.74
		TOTAL AMOUNT DUE			9,537.38
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 6,630.11			

Your monthly electricity consumption chart

Avg Monthly Usage : 838.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9,633.12

Less : VAT664.13

Amount Net of VAT8,968.99

Less: BIR 2306276.72

BIR 2307170.72

SC/PWD DISCOUNT0.00

Amount Due8,521.55

Add : VAT664.13

TOTAL AMOUNT DUE9,185.68

VATable Sales8,968.99

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount664.13

TOTAL SALES9,633.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC14/415.3/4850/0/10/12-21-2016/11

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 : 011997418909				
SAGALE MGT. & DEV. CORP. Premise Address : NORTH TOWNHOMES,NASIPIT 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 1837-32-161-2	Account ID 0119730000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 9,537.38
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

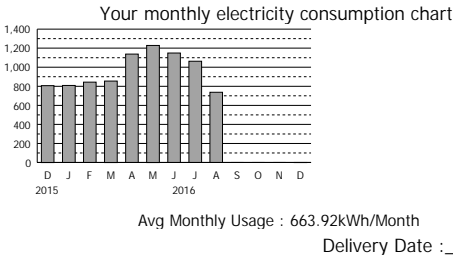
Bill ID 366407935072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36653078992

1007806988
Date : 12-21-2016
BC15/176.7/440/0386242/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3665307899-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-31-170-1		PREVIOUS BALANCE		4.80	
Customer Information-----		CURRENT CHARGES			
Name : YOUNG,VLADIMIR PEDRIA		Generation & Transmission			
Premise Address : STO NINO VILLAGE,BANILAD		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1024096	Pole No : 0386242	Supply Charge		0.4118/kWh	0.41
Serial No : 121754911	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-20-2016	Pres Rdg : 12141			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 12140	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 9355	Billed kWh : 1	Sub-Total			- 9.49
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		0.33	0.33
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.72	- 0.72
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			1.10
		CURRENT BILL - DECEMBER 2016			6.10
		TOTAL AMOUNT DUE			10.90
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 17, 2016 - 6.59			



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/440/0/21/12-21-2016/11	
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 : 366407935072				
YOUNG,VLADIMIR PEDRIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO VILLAGE,BANILAD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-170-1	3665307899-2	01/03/2017	DECEMBER/2016	10.90

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

36653078992

BC15/176.7/440/0/21/12-21-2016/11

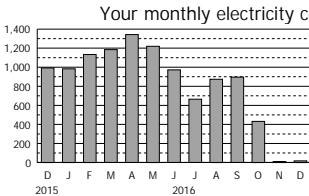
Bill ID 101725565960
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10187000004

1007806650
Date : 12-21-2016
BC15/176.7/700/0382610/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 1018700000-4	Rate Schedule	: 02-R-20
Collection Ref. Code	: 1843-21-398-2	Business Style	:
Customer Information-----		PREVIOUS BALANCE	0.00
Name	: QUA,MARTIN LEYSON	CURRENT CHARGES	
Premise Address	: 3 SHAMA ST. STO. NINO VILLAGE,BANILAD,MANDAUE CITY	Generation & Transmission	
TIN	:	Generation Charge	5.427/kWh 97.69
Metering Information-----		Transmission Charge	0.4065/kWh 7.32
Meter No	: MTR1152529	System Loss Charge	0.7887/kWh 14.20
Serial No	: 133495273	Sub-Total	119.21
Period To	: 12-20-2016	Distribution Charges	
Period From	: 11-20-2016	Distribution Charge	1.7506/kWh 31.51
No of Days	: 30	Supply Charge	0.4118/kWh 7.41
Avg kWh/day	: 0.60	Metering Charge	0.6989/kWh 12.58
Conn Load	: 15570		5.00/month 5.00
To our valued customers,		Sub-Total	56.50
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.		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 170.71 - 170.71
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 114.50 2.29
Thank you.		Sub-Total	- 168.42
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	5.96
		Transmission	0.16
		System Loss	0.81
		Distribution	6.78
		Others	- 12.83
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2.81
		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.23
		Sub-Total	9.50
		CURRENT BILL - DECEMBER 2016	16.79
		TOTAL AMOUNT DUE	16.79
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 114.63	



Avg Monthly Usage : 825.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16.79
Less : VAT	0.88
Amount Net of VAT	15.91
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	15.38
Add : VAT	0.88
TOTAL AMOUNT DUE	16.26
VATable Sales	15.91
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.88
TOTAL SALES	16.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/700/0/21/12-21-2016/11
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 : 101725565960

QUA,MARTIN LEYSON Premise Address : 3 SHAMA ST. STO. NINO VILLAGE,BANILAD,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-21-398-2	Account ID 1018700000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 16.79

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

Thank you for paying on time.

10187000004

BC15/176.7/700/0/21/12-21-2016/11

00208000000

1007806661
Date : 12-21-2016
BC15/176.7/830/0386354/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0020800000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-36-641-4		PREVIOUS BALANCE		- 0.01			
Customer Information-----							
Name : SARMIENTO,EDGAR M		CURRENT CHARGES					
Premise Address : 39 KINGFISHER STREET,STO NINO VILLAGE, BANILAD,C/O RITA NAM		Generation & Transmission					
TIN :		Generation Charge		5.427/kWh	86.83		
		Transmission Charge		0.4065/kWh	6.50		
		System Loss Charge		0.7887/kWh	12.62		
Metering Information-----		Sub-Total			105.95		
Meter No : MTR1104433	Pole No : 0386354	Distribution Charges					
Serial No : 84445858	Multiplier : 1	Distribution Charge		1.7506/kWh	28.01		
Period To : 12-20-2016	Pres Rdg : 11250	Supply Charge		0.4118/kWh	6.59		
Period From : 11-20-2016	Prev Rdg : 11234	Metering Charge		0.6989/kWh	11.18		
No of Days : 30	Diff Rdg : 16			5.00/month	5.00		
Avg kWh/day : 0.53	Registered : 16	Sub-Total			50.78		
Conn Load : 7445	Billed kWh : 16	Others					
To our valued customers,		Subsidy on Lifeline Discount		-1. of 151.73	- 151.73		
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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			- 151.73		
		Government Charges					
		Franchise Tax - Local			0.04		
		Value Added Tax					
		Generation			5.28		
		Transmission			0.15		
		System Loss			0.72		
		Distribution			6.09		
		Others				- 11.64	
		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 - DECEMBER 2016				13.26	
		TOTAL AMOUNT DUE				13.25	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - NOVEMBER 28, 2016 - 11.20					

Your monthly electricity consumption chart

Avg Monthly Usage : 542.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)13.26
Less : VAT0.60
Amount Net of VAT12.66
Less: BIR 23060.26
BIR 23070.10
SC/PWD DISCOUNT0.00
Amount Due12.30
Add : VAT0.60
TOTAL AMOUNT DUE12.90

VATable Sales12.66
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount0.60
TOTAL SALES13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/176.7/830/0/10/12-21-2016/11

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 : 002260962170				
SARMIENTO,EDGAR M Premise Address : 39 KINGFISHER STREET,STO NINO VILLAGE, BANILAD,C/O RITA NAM			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-36-641-4	Account ID 0020800000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 13.25

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

00208000000

BC15/176.7/830/0/10/12-21-2016/11

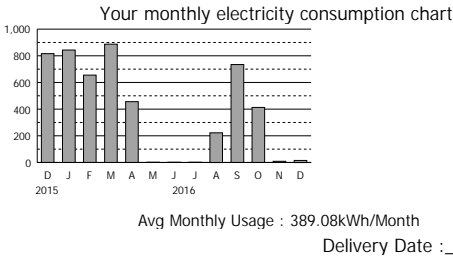
133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

75888000009

1007806831
Date : 12-21-2016
BC15/176.7/890/0386445/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7588800000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-77-590-2		PREVIOUS BALANCE		- 2.81	
Customer Information-----					
Name : TANG,EDEN DESPHY		CURRENT CHARGES			
Premise Address : #47 KINGFISHER ST., STO. NINO VILL.,BANILAD, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	86.83
		Transmission Charge		0.4065/kWh	6.50
		System Loss Charge		0.7887/kWh	12.62
Metering Information-----		Sub-Total			105.95
Meter No : 453098GS6 Pole No : 0386445		Distribution Charges			
Serial No : 95700643 Multiplier : 1		Distribution Charge		1.7506/kWh	28.01
Period To : 12-20-2016 Pres Rdg : 67141		Supply Charge		0.4118/kWh	6.59
Period From : 11-20-2016 Prev Rdg : 67125		Metering Charge		0.6989/kWh	11.18
No of Days : 30 Diff Rdg : 16				5.00/month	5.00
Avg kWh/day : 0.53 Registered : 16		Sub-Total			50.78
Conn Load : 5110 Billed kWh : 16		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 151.73	- 151.73
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 151.73
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation		5.28	
		Transmission		0.15	
		System Loss		0.72	
		Distribution		6.09	
		Others			- 11.64
		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 - DECEMBER 2016			13.26
		TOTAL AMOUNT DUE			10.45
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 10.00			



Total Sales (VAT Inclusive)	13.26
Less : VAT	0.60
Amount Net of VAT	12.66
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.30
Add : VAT	0.60
TOTAL AMOUNT DUE	12.90
VATable Sales	12.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/890/0/10/12-21-2016/11	
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 : 758784540059				
TANG,EDEN DESPHY Premise Address : #47 KINGFISHER ST., STO. NINO VILL.,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 1833-77-590-2	Account ID 7588800000-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 10.45

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

75888000009

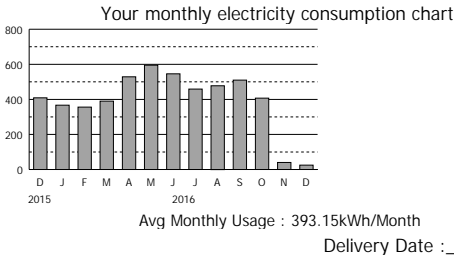
Bill ID 043614953269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04329000006

1007806705
Date : 12-21-2016
BC15/176.7/1140/0382141/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0432900000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1835-87-878-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : VILLAMOR,MARICHU T TM		CURRENT CHARGES			
Premise Address : #68 EAGLE ST.,STO. NINO VILL.,BANILAD,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh 135.68	
		Transmission Charge		0.6055/kWh 15.14	
		System Loss Charge		0.7679/kWh 19.20	
Metering Information-----		Sub-Total		170.02	
Meter No : MTR1083338	Pole No : 0382141	Distribution Charges			
Serial No : 40017553	Multiplier : 1	Distribution Charge		1.7506/kWh 43.77	
Period To : 12-20-2016	Pres Rdg : 8255	Supply Charge		0.4118/kWh 10.30	
Period From : 11-20-2016	Prev Rdg : 8230	Metering Charge		0.6989/kWh 17.47	
No of Days : 30	Diff Rdg : 25			5.00/month 5.00	
Avg kWh/day : 0.83	Registered : 25	Sub-Total		76.54	
Conn Load : 300	Billed kWh : 25	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh 2.50	
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.		Sub-Total		2.50	
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		8.27	
		Transmission		0.33	
		System Loss		1.08	
		Distribution		9.18	
		Others		0.52	
		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		33.16	
		CURRENT BILL - DECEMBER 2016		282.22	
		TOTAL AMOUNT DUE		282.22	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 432.27			



Total Sales (VAT Inclusive)	282.22	
Less : VAT	19.38	
Amount Net of VAT	262.84	
Less: BIR 2306	8.08	
BIR 2307	5.02	VATable Sales 262.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	249.74	VAT Zero Rated Sales 0.00
Add : VAT	19.38	VAT Amount 19.38
TOTAL AMOUNT DUE	269.12	TOTAL SALES 282.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/1140/0/10/12-21-2016/11	
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 : 043614953269

VILLAMOR,MARICHU T TM Premise Address : #68 EAGLE ST.,STO. NINO VILL.,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 1835-87-878-4	Account ID 0432900000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 282.22

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

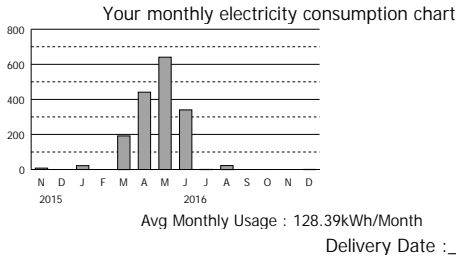
04329000006

BC15/176.7/1140/0/10/12-21-2016/11

78386773358

1007806784
Date : 12-21-2016
BC15/176.7/1170/0382141/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7838677335-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-84-434-8		PREVIOUS BALANCE		- 95.56	
Customer Information-----					
Name : AGUILAR,FRITZIE JANOZO		CURRENT CHARGES			
Premise Address : 72 EAGLE ST.,STO NINO VILLAGE		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
Metering Information-----		Sub-Total			6.63
Meter No : 501041 GS6	Pole No : 0382141	Distribution Charges			
Serial No : 95415903	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 12-20-2016	Pres Rdg : 16236	Supply Charge		0.4118/kWh	0.41
Period From : 11-20-2016	Prev Rdg : 16235	Metering Charge		0.6989/kWh	0.70
No of Days : 30	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 1811	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
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			- 9.49
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			0.04
Thank you.		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - DECEMBER 2016			6.11
		TOTAL AMOUNT DUE			- 89.45
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - SEPTEMBER 14, 2016 - 200.00			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
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. BC15/176.7/1170/0/10/12-21-2016/11

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 : 783751924716				
AGUILAR,FRITZIE JANOZO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 72 EAGLE ST.,STO NINO VILLAGE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-434-8	7838677335-8	01/03/2017	DECEMBER/2016	- 89.45

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

78386773358

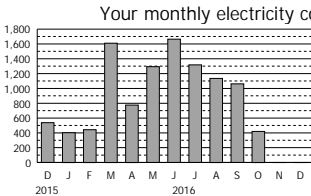
Bill ID 364780852301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36426000000

1007806950
Date : 12-21-2016
BC15/176.7/1660/1126494/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3642600000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-22-983-5		PREVIOUS BALANCE	- 4.07
Customer Information-----		CURRENT CHARGES	
Name : PAXON,ANTONIETA		Generation & Transmission	
Premise Address : EAGLE ST STO NINO VILL,MANDAUE CITY		Generation Charge	5.427/kWh 5.43
		Transmission Charge	0.4065/kWh 0.41
		System Loss Charge	0.7887/kWh 0.79
		Sub-Total	6.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : MTR1167604	Pole No : 1126494	Supply Charge	0.4118/kWh 0.41
Serial No : 84435863	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 12-20-2016	Pres Rdg : 2399		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 2398		
No of Days : 30	Diff Rdg : 1	Sub-Total	7.86
Avg kWh/day : 0.03	Registered : 1	Others	
Conn Load : 1788	Billed kWh : 1	Subsidy on Lifeline Discount	-1. of 9.49 - 9.49
To our valued customers,		Sub-Total	- 9.49
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	
Thank you.		Generation	0.33
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	- 0.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
		Sub-Total	1.11
		CURRENT BILL - DECEMBER 2016	6.11
		TOTAL AMOUNT DUE	2.04
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 15.00	



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
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. BC15/176.7/1660/0/10/12-21-2016/11

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 : 364780852301				
PAXON,ANTONIETA Premise Address : EAGLE ST STO NINO VILL,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 1821-22-983-5	Account ID 3642600000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2.04

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

36426000000

BC15/176.7/1660/0/10/12-21-2016/11

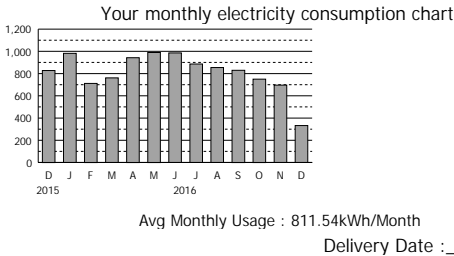
Bill ID 650473761982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65026000003

1007806735
Date : 12-21-2016
BC15/176.7/1710/0379995/11

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6502600000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-25-626-7				PREVIOUS BALANCE		- 0.40	
Customer Information-----				CURRENT CHARGES			
Name : YRAY,CHERYL				Generation & Transmission			
Premise Address : FALCON ST STO NINO VILL.,MANDAUE CITY				Generation Charge		5.427/kWh	1,801.76
				Transmission Charge		0.4065/kWh	134.96
				System Loss Charge		0.7887/kWh	261.85
				Sub-Total			2,198.57
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	581.20
Meter No : MTR1003443	Pole No : 0379995			Supply Charge		0.4118/kWh	136.72
Serial No : 121571731	Multiplier : 1			Metering Charge		0.6989/kWh	232.03
Period To : 12-20-2016	Pres Rdg : 27360					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 27028			Sub-Total			954.95
No of Days : 30	Diff Rdg : 332			Others			
Avg kWh/day : 11.07	Registered : 332			Subsidy on Lifeline Charge		0.0999/kWh	33.17
Conn Load : 3250	Billed kWh : 332			Senior Citizen Subsidy Charge		0.000124/kWh	0.04
To our valued customers,				Sub-Total			33.21
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			23.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			109.75
				Transmission			2.97
				System Loss			15.13
				Distribution			114.59
				Others			6.85
				Universal Charge			
				Missionary Electrification		0.1561/kWh	51.82
				Environmental Charge		0.0025/kWh	0.83
				NPC Stranded Contract Costs		0.1938/kWh	64.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.17
				Sub-Total			431.35
				CURRENT BILL - DECEMBER 2016			3,618.08
				TOTAL AMOUNT DUE			3,617.68
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 26, 2016 - 6,360.00			



Total Sales (VAT Inclusive)	3,618.08	
Less : VAT	249.29	
Amount Net of VAT	3,368.79	
Less: BIR 2306	103.88	
BIR 2307	64.21	VATable Sales 3,368.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,200.70	VAT Zero Rated Sales 0.00
Add : VAT	249.29	VAT Amount 249.29
TOTAL AMOUNT DUE	3,449.99	TOTAL SALES 3,618.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/1710/0/10/12-21-2016/11	
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 : 650473761982				
YRAY,CHERYL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : FALCON ST STO NINO VILL.,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
1809-25-626-7	6502600000-3	01/03/2017	DECEMBER/2016	3,617.68

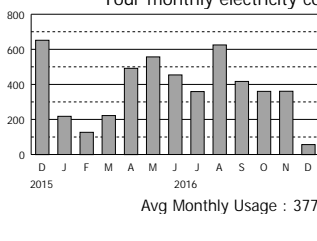
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

65026000003

BC15/176.7/1710/0/10/12-21-2016/11

63305890889

1007806982
Date : 12-21-2016
BC15/176.7/1755/0382904/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6330589088-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-78-686-4		PREVIOUS BALANCE	- 0.25
Customer Information-----			
Name : PRESTEGARDEN,ROWENA ALISON		CURRENT CHARGES	
Premise Address : BLDG.3 #19B UNIT3 WOODPECKER ST.,STO NINO VILLAGE,BANILAD		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 309.34
Metering Information-----		Transmission Charge	0.4065/kWh 23.17
Meter No : 532582 GS6	Pole No : 0382904	System Loss Charge	0.7887/kWh 44.96
Serial No : 73232402	Multiplier : 1	Sub-Total	377.47
Period To : 12-20-2016	Pres Rdg : 23526	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 23469	Distribution Charge	1.7506/kWh 99.78
No of Days : 30	Diff Rdg : 57	Supply Charge	0.4118/kWh 23.47
Avg kWh/day : 1.90	Registered : 57	Metering Charge	0.6989/kWh 39.84
Conn Load : 2345	Billed kWh : 57		5.00/month 5.00
To our valued customers,		Sub-Total	168.09
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	-0.3 of 545.56 - 163.67
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 163.67
Thank you.		Government Charges	
		Franchise Tax - Local	1.91
		Value Added Tax	
		Generation	18.85
		Transmission	0.51
		System Loss	2.59
		Distribution	20.17
		Others	- 12.41
		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	58.78
		CURRENT BILL - DECEMBER 2016	440.67
		TOTAL AMOUNT DUE	440.42
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 3,802.00	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	440.67
		Less : VAT	29.71
		Amount Net of VAT	410.96
		Less: BIR 2306	12.38
		BIR 2307	7.68
		SC/PWD DISCOUNT	0.00
		Amount Due	390.90
		Add : VAT	29.71
		TOTAL AMOUNT DUE	420.61
		VATable Sales	410.96
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	29.71
		TOTAL SALES	440.67
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			
BC15/176.7/1755/0/21/12-21-2016/11			
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 : 633685224122

PRESTEGARDEN,ROWENA ALISON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG.3 #19B UNIT3 WOODPECKER ST.,STO NINO VILLAGE,BANILAD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-686-4	6330589088-9	01/03/2017	DECEMBER/2016	440.42

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

Thank you for paying on time.

63305890889

BC15/176.7/1755/0/21/12-21-2016/11

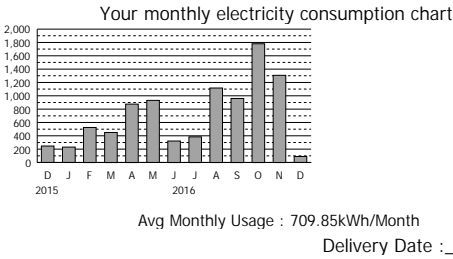
Bill ID 295017238882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29516000006

1007806844
Date : 12-21-2016
BC15/176.7/1785/0379813/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2951600000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-90-983-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : LIM MUY TEE ONG		CURRENT CHARGES			
Premise Address : STO NINO VILLAGE,PEACOK DRIVE MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	488.43
		Transmission Charge		0.4065/kWh	36.59
		System Loss Charge		0.7887/kWh	70.98
		Sub-Total			596.00
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	157.55
Meter No : 552469 GS6	Pole No : 0379813	Supply Charge		0.4118/kWh	37.06
Serial No : 96773536	Multiplier : 1	Metering Charge		0.6989/kWh	62.90
Period To : 12-20-2016	Pres Rdg : 33512			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 33422	Sub-Total			262.51
No of Days : 30	Diff Rdg : 90	Others			
Avg kWh/day : 3.00	Registered : 90	Subsidy on Lifeline Discount		-0.1 of 858.51	- 85.85
Conn Load : 3085	Billed kWh : 90	Sub-Total			- 85.85
To our valued customers,		Government Charges			
		Franchise Tax - Local			5.79
		Value Added Tax			
		Generation			29.76
		Transmission			0.80
		System Loss			4.10
		Distribution			31.50
		Others			- 5.93
		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			108.90
		CURRENT BILL - DECEMBER 2016			881.56
		TOTAL AMOUNT DUE			881.56
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 24,854.52			



Total Sales (VAT Inclusive)	881.56	
Less : VAT	60.23	
Amount Net of VAT	821.33	
Less: BIR 2306	25.09	
BIR 2307	15.57	VATable Sales 821.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	780.67	VAT Zero Rated Sales 0.00
Add : VAT	60.23	VAT Amount 60.23
TOTAL AMOUNT DUE	840.90	TOTAL SALES 881.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/1785/0/10/12-21-2016/11
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 : 295017238882				
LIM MUY TEE ONG		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : STO NINO VILLAGE,PEACOK DRIVE 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
1819-90-983-2	2951600000-6	01/03/2017	DECEMBER/2016	881.56

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

29516000006

BC15/176.7/1785/0/10/12-21-2016/11

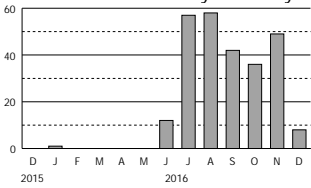
Bill ID 251414818553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25148000000

1007806802
Date : 12-21-2016
BC15/176.7/1995/0386235/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2514800000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-21-596-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : STO DOMINGO,BRAULIO JR. E		CURRENT CHARGES	
Premise Address : # 2 HAWK ST., STO. NINO VILLAGE,,BANILAD,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 43.42
Metering Information-----		Transmission Charge	0.4065/kWh 3.25
Meter No : MTR1047171	Pole No : 0386235	System Loss Charge	0.7887/kWh 6.31
Serial No : 121571162	Multiplier : 1	Sub-Total	52.98
Period To : 12-20-2016	Pres Rdg : 268	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 260	Distribution Charge	1.7506/kWh 14.00
No of Days : 30	Diff Rdg : 8	Supply Charge	0.4118/kWh 3.29
Avg kWh/day : 0.27	Registered : 8	Metering Charge	0.6989/kWh 5.59
Conn Load : 336	Billed kWh : 8		5.00/month 5.00
To our valued customers,		Sub-Total	27.88
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.		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 75.86 - 75.86
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 75.86
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	2.65
		Transmission	0.07
		System Loss	0.36
		Distribution	3.35
		Others	- 5.83
		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 - DECEMBER 2016	9.44
		TOTAL AMOUNT DUE	9.44
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 29, 2016 - 319.39	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	9.44
		Less : VAT	0.60
Avg Monthly Usage : 20.23kWh/Month		Amount Net of VAT	8.84
Delivery Date : _____		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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	8.84
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	9.44
BC15/176.7/1995/0/10/12-21-2016/11			
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 : 251414818553				
STO DOMINGO,BRAULIO JR. E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : # 2 HAWK ST., STO. NINO VILLAGE,,BANILAD,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
1845-21-596-6	2514800000-0	01/03/2017	DECEMBER/2016	9.44

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

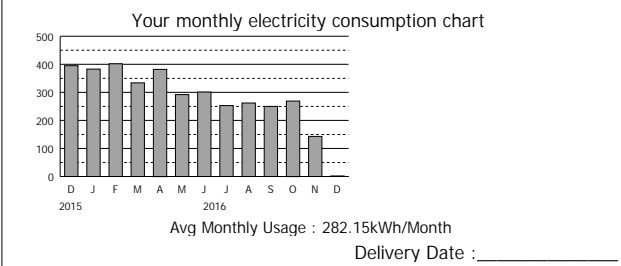
25148000000

BC15/176.7/1995/0/10/12-21-2016/11

63137350003

1007806960
Date : 12-21-2016
BC15/176.7/2060/0382932/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6313735000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-68-299-8		PREVIOUS BALANCE		- 21.78	
Customer Information-----					
Name : GALON,CELESTINA OSMENA		CURRENT CHARGES			
Premise Address : #9 SKYLARK ST.,STO. NINO VILLAGE,BANILAD, MANDUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	10.85
Metering Information-----		Transmission Charge		0.4065/kWh	0.81
Meter No : 31216GS6 Pole No : 0382932		System Loss Charge		0.7887/kWh	1.58
Serial No : 81649243 Multiplier : 1		Sub-Total			13.24
Period To : 12-20-2016 Pres Rdg : 4598		Distribution Charges			
Period From : 11-20-2016 Prev Rdg : 4596		Distribution Charge		1.7506/kWh	3.50
No of Days : 30 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 : 2322 Billed kWh : 2		Sub-Total		5.00/month	5.00
To our valued customers,		Others			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.		Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
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 1,509.00	30.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			11.22
Thank you.		Government Charges			
		Franchise Tax - Local			0.18
		Value Added Tax			
		Generation			0.66
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			2.19
		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			5.38
		CURRENT BILL - DECEMBER 2016			40.56
		TOTAL AMOUNT DUE			18.78
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 1,531.00			



Total Sales (VAT Inclusive)	40.56	
Less : VAT	4.24	
Amount Net of VAT	36.32	
Less: BIR 2306	1.77	
BIR 2307	0.71	VATable Sales 36.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	33.84	VAT Zero Rated Sales 0.00
Add : VAT	4.24	VAT Amount 4.24
TOTAL AMOUNT DUE	38.08	TOTAL SALES 40.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/2060/0/21/12-21-2016/11

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 : 631529091126				
GALON,CELESTINA OSMENA Premise Address : #9 SKYLARK ST.,STO. NINO VILLAGE,BANILAD, MANDUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-68-299-8	Account ID 6313735000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 18.78

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

63137350003

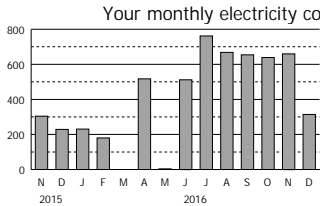
Bill ID 812315094746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81268000007

1007806803
Date : 12-21-2016
BC15/176.7/2110/0382876/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8126800000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-20-689-6		PREVIOUS BALANCE		- 9.88	
Customer Information-----					
Name : BORROMEO,ZELIA N		CURRENT CHARGES			
Premise Address : OWL ST STO NINO VILL.,BANILAD MANDAUE CITY,C/O LANGEVOORD/KIERS		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,704.08
		Transmission Charge		0.4065/kWh	127.64
		System Loss Charge		0.7887/kWh	247.65
Metering Information-----		Sub-Total			2,079.37
Meter No : MTR1046677	Pole No : 0382876	Distribution Charges			
Serial No : 121756285	Multiplier : 1	Distribution Charge		1.7506/kWh	549.69
Period To : 12-20-2016	Pres Rdg : 8453	Supply Charge		0.4118/kWh	129.31
Period From : 11-20-2016	Prev Rdg : 8139	Metering Charge		0.6989/kWh	219.45
No of Days : 30	Diff Rdg : 314			5.00/month	5.00
Avg kWh/day : 10.47	Registered : 314	Sub-Total			903.45
Conn Load : 16926	Billed kWh : 314	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	31.37
		Senior Citizen Subsidy Charge		0.000124/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			31.41
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			22.61
		Value Added Tax			
		Generation			103.80
		Transmission			2.80
		System Loss			14.31
		Distribution			108.41
		Others			6.48
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	49.01
		Environmental Charge		0.0025/kWh	0.79
		NPC Stranded Contract Costs		0.1938/kWh	60.85
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	38.94
		Sub-Total			408.00
		CURRENT BILL - DECEMBER 2016			3,422.23
		TOTAL AMOUNT DUE			3,412.35
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 7,000.00			



Total Sales (VAT Inclusive)	3,422.23
Less : VAT	235.80
Amount Net of VAT	3,186.43
Less: BIR 2306	98.25
BIR 2307	60.74
SC/PWD DISCOUNT	0.00
Amount Due	3,027.44
Add : VAT	235.80
TOTAL AMOUNT DUE	3,263.24
VATable Sales	3,186.43
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	235.80
TOTAL SALES	3,422.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/2110/0/10/12-21-2016/11
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 : 812315094746

BORROME0,ZELIA N Premise Address : OWL ST STO NINO VILL.,BANILAD MANDAUE CITY,C/O LANGEVOORD/KIERS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-20-689-6	Account ID 8126800000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,412.35

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

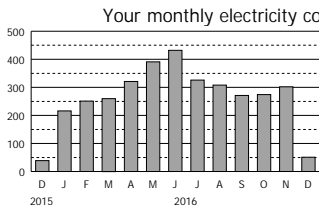
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BC15/176.7/2110/0/10/12-21-2016/11

09488000002

1007806750
Date : 12-21-2016
BC15/176.7/2350/0382911/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0948800000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1827-41-641-6		PREVIOUS BALANCE	- 0.24
Customer Information-----		CURRENT CHARGES	
Name : FRIAS,MERIAN D		Generation & Transmission	
Premise Address : STO NINO VILL BANILAD,MANDAUE CITY		Generation Charge	5.427/kWh 276.78
		Transmission Charge	0.4065/kWh 20.73
		System Loss Charge	0.7887/kWh 40.22
		Sub-Total	337.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 89.28
Meter No : 32626DS6	Pole No : 0382911	Supply Charge	0.4118/kWh 21.00
Serial No : 22939878	Multiplier : 1	Metering Charge	0.6989/kWh 35.64
Period To : 12-20-2016	Pres Rdg : 24902		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 24851	Sub-Total	150.92
No of Days : 30	Diff Rdg : 51	Others	
Avg kWh/day : 1.70	Registered : 51	Subsidy on Lifeline Discount	-0.3 of 488.65 - 146.60
Conn Load : 4370	Billed kWh : 51	Sub-Total	- 146.60
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.57
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	16.85
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.46
classes effective this billing cycle.		System Loss	2.32
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	- 11.01
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 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	53.59
		CURRENT BILL - DECEMBER 2016	395.64
		TOTAL AMOUNT DUE	395.40
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 3,189.00	



Avg Monthly Usage : 264.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	395.64	
Less : VAT	26.73	
Amount Net of VAT	368.91	
Less: BIR 2306	11.15	
BIR 2307	6.89	VATable Sales 368.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	350.87	VAT Zero Rated Sales 0.00
Add : VAT	26.73	VAT Amount 26.73
TOTAL AMOUNT DUE	377.60	TOTAL SALES 395.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.7/2350/0/10/12-21-2016/11
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 : 094599819454

FRIAS,MERIAN D Premise Address : STO NINO VILL 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 1827-41-641-6	Account ID 0948800000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 395.40

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

Thank you for paying on time.

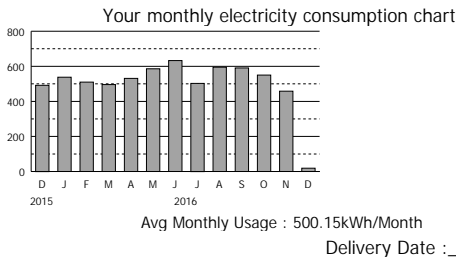
09488000002

BC15/176.7/2350/0/10/12-21-2016/11

25145427420

1007806775
Date : 12-21-2016
BC15/176.7/2510/1137325/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2514542742-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-51-650-2		PREVIOUS BALANCE		- 0.36	
Customer Information-----					
Name : LUZURIAGA,IMELDA SANCHEZ M2		CURRENT CHARGES			
Premise Address : M2 JASMINE ST.,STO. NINO VILLAGE		Generation & Transmission			
		Generation Charge		5.427/kWh	103.11
		Transmission Charge		0.4065/kWh	7.72
		System Loss Charge		0.7887/kWh	14.99
TIN :		Sub-Total		125.82	
Metering Information-----					
Meter No : 443190 GS6	Pole No : 1137325	Distribution Charges			
Serial No : 56312160	Multiplier : 1	Distribution Charge		1.7506/kWh	33.26
Period To : 12-20-2016	Pres Rdg : 32007	Supply Charge		0.4118/kWh	7.82
Period From : 11-20-2016	Prev Rdg : 31988	Metering Charge		0.6989/kWh	13.28
No of Days : 30	Diff Rdg : 19			5.00/month	5.00
Avg kWh/day : 0.63	Registered : 19	Sub-Total		59.36	
Conn Load : 10093	Billed kWh : 19	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 180.18	- 180.18
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.		Sub-Total		- 180.18	
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		6.28	
		Transmission		0.17	
		System Loss		0.86	
		Distribution		7.12	
		Others		- 13.83	
		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		9.68	
		CURRENT BILL - DECEMBER 2016		14.68	
		TOTAL AMOUNT DUE		14.32	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 4,822.00			



Total Sales (VAT Inclusive)	14.68
Less : VAT	0.60
Amount Net of VAT	14.08
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.73
Add : VAT	0.60
TOTAL AMOUNT DUE	14.33
VATable Sales	14.08
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/176.7/2510/0/21/12-21-2016/11

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 : 251421662132				
LUZURIAGA,IMELDA SANCHEZ M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : M2 JASMINE ST.,STO. NINO VILLAGE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-650-2	2514542742-0	01/03/2017	DECEMBER/2016	14.32

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

Thank you for paying on time.

25145427420

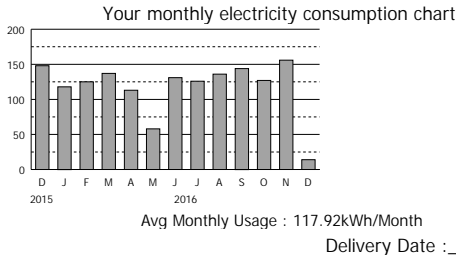
Bill ID 758473817817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75842200000

1007806799
Date : 12-21-2016
BC15/235.4/1030/0046933/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7584220000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-52-788-7		PREVIOUS BALANCE		- 1.25	
Customer Information-----					
Name : QUIJANO,CHONA T TM		CURRENT CHARGES			
Premise Address : SITIO MAASLOM BUSAY		Generation & Transmission			
		Generation Charge		5.427/kWh	75.98
		Transmission Charge		0.4065/kWh	5.69
		System Loss Charge		0.7887/kWh	11.04
TIN :		Sub-Total		92.71	
Metering Information-----					
Meter No : 502806 GS6	Pole No : 0046933	Distribution Charges			
Serial No : 59108786	Multiplier : 1	Distribution Charge		1.7506/kWh	24.51
Period To : 12-20-2016	Pres Rdg : 7251	Supply Charge		0.4118/kWh	5.77
Period From : 11-20-2016	Prev Rdg : 7237	Metering Charge		0.6989/kWh	9.78
No of Days : 30	Diff Rdg : 14			5.00/month	5.00
Avg kWh/day : 0.47	Registered : 14	Sub-Total		45.06	
Conn Load : 150	Billed kWh : 14	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 132.77	- 132.77
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		- 132.77	
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	
Thank you.		Value Added Tax			
		Generation		4.62	
		Transmission		0.12	
		System Loss		0.65	
		Distribution		5.41	
		Others		- 10.20	
		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 - DECEMBER 2016		12.31	
		TOTAL AMOUNT DUE		11.06	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 1,650.00			



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.		BC15/235.4/1030/0/10/12-21-2016/12	
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 : 758473817817				
QUIJANO,CHONA T TM Premise Address : SITIO MAASLOM BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-52-788-7	Account ID 7584220000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 11.06

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

75842200000

BC15/235.4/1030/0/10/12-21-2016/12

44983200005

1007806732
Date : 12-21-2016
BC15/235.4/1251/0044492/12

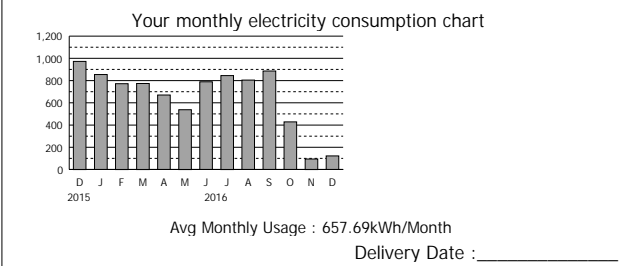
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4498320000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-27-446-6				PREVIOUS BALANCE		- 0.77	
Customer Information-----				CURRENT CHARGES			
Name : PAHAMTANG,MARECEL M				Generation & Transmission			
Premise Address : SITIO MAASLOM,BUSAY,CEBU CITY				Generation Charge 5.427/kWh 662.09			
TIN :				Transmission Charge 0.4065/kWh 49.59			
Metering Information-----				System Loss Charge 0.7887/kWh 96.22			
Meter No : 472228GS6 Pole No : 0044492				Sub-Total 807.90			
Serial No : 69238944 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 79692				Distribution Charge 1.7506/kWh 213.57			
Period From : 11-20-2016 Prev Rdg : 79570				Supply Charge 0.4118/kWh 50.24			
No of Days : 30 Diff Rdg : 122				Metering Charge 0.6989/kWh 85.27			
Avg kWh/day : 4.07 Registered : 122				5.00/month 5.00			
Conn Load : 3980 Billed kWh : 122				Sub-Total 354.08			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0999/kWh 12.19			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 12.21			
Thank you.				Government Charges			
				Franchise Tax - Local 8.81			
				Value Added Tax			
				Generation 40.33			
				Transmission 1.09			
				System Loss 5.55			
				Distribution 42.49			
				Others 2.52			
				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 158.92			
				CURRENT BILL - DECEMBER 2016 1,333.11			
				TOTAL AMOUNT DUE 1,332.34			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,050.00			

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)	1,333.11	
Less : VAT	91.98	
Amount Net of VAT	1,241.13	
Less: BIR 2306	38.33	
BIR 2307	23.66	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,179.14	VAT Zero Rated Sales
Add : VAT	91.98	VAT Amount
TOTAL AMOUNT DUE	1,271.12	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.4/1251/0/10/12-21-2016/12

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 : 449398252995				
PAHAMTANG,MARECEL M		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO MAASLOM,BUSAY,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
1845-27-446-6	4498320000-5	01/03/2017	DECEMBER/2016	1,332.34

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

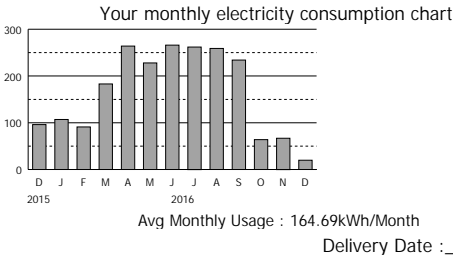
Thank you for paying on time.

44983200005

41398324990

1007806880
Date : 12-21-2016
BC15/235.4/2218/0044244/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4139832499-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-27-707-2		PREVIOUS BALANCE	- 0.61
Customer Information-----		CURRENT CHARGES	
Name : GALAPIN,JOSEPH MACALAM		Generation & Transmission	
Premise Address : NIVEL HILLS,PBN HOUSING		Generation Charge	5.427/kWh 108.54
		Transmission Charge	0.4065/kWh 8.13
		System Loss Charge	0.7887/kWh 15.77
		Sub-Total	132.44
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 35.01
Meter No : 508479 GS6	Pole No : 0044244	Supply Charge	0.4118/kWh 8.24
Serial No : 54445999	Multiplier : 1	Metering Charge	0.6989/kWh 13.98
Period To : 12-20-2016	Pres Rdg : 6064		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 6044	Sub-Total	62.23
No of Days : 30	Diff Rdg : 20	Others	
Avg kWh/day : 0.67	Registered : 20	Subsidy on Lifeline Discount	-1. of 189.67 - 189.67
Conn Load : 222	Billed kWh : 20	Sub-Total	- 189.67
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	6.61
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.18
classes effective this billing cycle.		System Loss	0.91
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	- 14.57
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 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 - DECEMBER 2016	15.17
		TOTAL AMOUNT DUE	14.56
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 25, 2016 - 584.00	



Total Sales (VAT Inclusive)	15.17
Less : VAT	0.60
Amount Net of VAT	14.57
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.22
Add : VAT	0.60
TOTAL AMOUNT DUE	14.82
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.		BC15/235.4/2218/0/10/12-21-2016/12
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 : 413947275513				
GALAPIN,JOSEPH MACALAM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : NIVEL HILLS,PBN HOUSING		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-707-2	4139832499-0	01/03/2017	DECEMBER/2016	14.56

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

41398324990

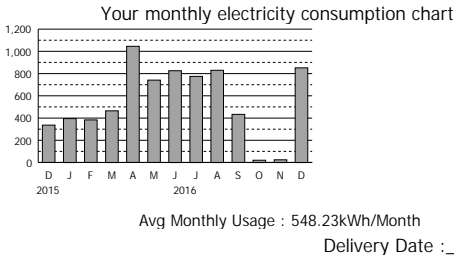
Bill ID 085394783463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08581200006

1007806694
Date : 12-21-2016
BC15/235.4/2350/0047533/12

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0858120000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-19-995-7		PREVIOUS BALANCE	- 0.22
Customer Information-----			
Name : ESTELA,MARCIAL JR		CURRENT CHARGES	
Premise Address : BLISS PROJ NIVEL LAHUG		Generation & Transmission	
		Generation Charge	5.427/kWh 4,623.80
		Transmission Charge	0.4065/kWh 346.34
		System Loss Charge	0.7887/kWh 671.97
		Sub-Total	5,642.11
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,491.51
Meter No : 530092 GS6 Pole No : 0047533		Supply Charge	0.4118/kWh 350.85
Serial No : 75645473 Multiplier : 1		Metering Charge	0.6989/kWh 595.46
Period To : 12-20-2016 Pres Rdg : 28514			5.00/month 5.00
Period From : 11-20-2016 Prev Rdg : 27662		Sub-Total	2,442.82
No of Days : 30 Diff Rdg : 852		Others	
Avg kWh/day : 28.40 Registered : 852		Subsidy on Lifeline Charge	0.0999/kWh 85.11
Conn Load : 0 Billed kWh : 852		Senior Citizen Subsidy Charge	0.000124/kWh 0.11
To our valued customers,		Sub-Total	85.22
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	61.28
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	281.66
		Transmission	7.61
		System Loss	38.79
		Distribution	293.14
		Others	17.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 133.00
		Environmental Charge	0.0025/kWh 2.13
		NPC Stranded Contract Costs	0.1938/kWh 165.12
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 105.65
		Sub-Total	1,105.96
		CURRENT BILL - DECEMBER 2016	9,276.11
		TOTAL AMOUNT DUE	9,275.89
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 102.00	



Total Sales (VAT Inclusive)	9,276.11	
Less : VAT	638.78	
Amount Net of VAT	8,637.33	
Less: BIR 2306	266.17	
BIR 2307	164.63	VATable Sales 8,637.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,206.53	VAT Zero Rated Sales 0.00
Add : VAT	638.78	VAT Amount 638.78
TOTAL AMOUNT DUE	8,845.31	TOTAL SALES 9,276.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/2350/0/10/12-21-2016/12
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 : 085394783463				
ESTELA,MARCIAL JR Premise Address : BLISS PROJ NIVEL 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 1813-19-995-7	Account ID 0858120000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 9,275.89

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

08581200006

BC15/235.4/2350/0/10/12-21-2016/12

Bill ID 065052477601
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06581200000

1007806963
Date : 12-21-2016
BC15/235.4/2470/0047566/12

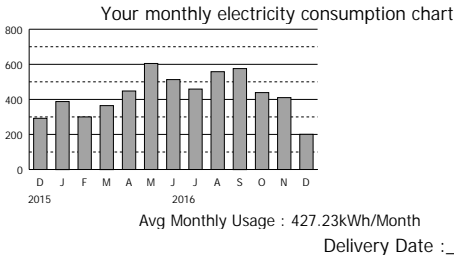
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0658120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-19-827-6		PREVIOUS BALANCE	- 0.71
Customer Information-----			
Name : TARROSA,EDUARDO		CURRENT CHARGES	
Premise Address : BLISS PROJ NIVEL HILLS,LAHUG RPD 2 (14)		Generation & Transmission	
		Generation Charge	5.427/kWh 1,090.83
		Transmission Charge	0.4065/kWh 81.71
		System Loss Charge	0.7887/kWh 158.53
		Sub-Total	1,331.07
		Distribution Charges	
		Distribution Charge	1.7506/kWh 351.87
		Supply Charge	0.4118/kWh 82.77
		Metering Charge	0.6989/kWh 140.48
			5.00/month 5.00
		Sub-Total	580.12
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 20.08
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 4,437.50 88.75
		Sub-Total	108.85
		Government Charges	
		Franchise Tax - Local	15.15
		Value Added Tax	
		Generation	66.44
		Transmission	1.80
		System Loss	9.14
		Distribution	69.61
		Others	14.88
		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	272.77
		CURRENT BILL - DECEMBER 2016	2,292.81
		TOTAL AMOUNT DUE	2,292.10
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 4,438.00	

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)	2,292.81	
Less : VAT	161.87	
Amount Net of VAT	2,130.94	
Less: BIR 2306	67.44	
BIR 2307	40.70	VATable Sales 2,130.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,022.80	VAT Zero Rated Sales 0.00
Add : VAT	161.87	VAT Amount 161.87
TOTAL AMOUNT DUE	2,184.67	TOTAL SALES 2,292.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.4/2470/0/10/12-21-2016/12
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 : 065052477601

TARROSA,EDUARDO Premise Address : BLISS PROJ NIVEL HILLS,LAHUG RPD 2 (14)		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-19-827-6	Account ID 0658120000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,292.10

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

06581200000

BC15/235.4/2470/0/10/12-21-2016/12

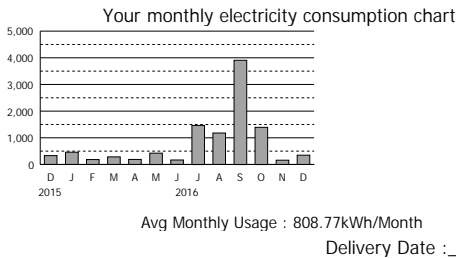
Bill ID 330913735133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33077100007

1007806984
Date : 12-21-2016
BC15/235.5/888200/0041370/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3307710000-7		Rate Schedule : 03-S-34	Business Style :
Collection Ref. Code : 1841-18-935-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SMITH MA. LOURDES		CURRENT CHARGES	
Premise Address : JARDIN DE BUSAY ESTATE SUBD.,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,899.45
		Transmission Charge	0.6055/kWh 211.93
		System Loss Charge	0.7679/kWh 268.77
		Sub-Total	2,380.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 612.71
Meter No : MTR1006431	Pole No : 0041370	Supply Charge	0.4118/kWh 144.13
Serial No : 121570574	Multiplier : 1	Metering Charge	0.6989/kWh 244.62
Period To : 12-20-2016	Pres Rdg : 17259		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 16909	Sub-Total	1,006.46
No of Days : 30	Diff Rdg : 350	Others	
Avg kWh/day : 11.67	Registered : 350	Subsidy on Lifeline Charge	0.0999/kWh 34.97
Conn Load : 13500	Billed kWh : 350	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 1,729.50 34.59
		Sub-Total	69.60
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	25.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	115.71
		Transmission	4.66
		System Loss	15.19
		Distribution	120.78
		Others	11.46
		Universal Charge	
		Missionary Electrification	0.1561/kWh 54.65
		Environmental Charge	0.0025/kWh 0.88
		NPC Stranded Contract Costs	0.1938/kWh 67.83
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 43.40
		Sub-Total	460.48
Thank you.		CURRENT BILL - DECEMBER 2016	3,916.69
		TOTAL AMOUNT DUE	3,916.69
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 1,729.27	



Total Sales (VAT Inclusive)	3,916.69	
Less : VAT	267.80	
Amount Net of VAT	3,648.89	
Less: BIR 2306	111.59	
BIR 2307	69.64	VATable Sales 3,648.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,467.66	VAT Zero Rated Sales 0.00
Add : VAT	267.80	VAT Amount 267.80
TOTAL AMOUNT DUE	3,735.46	TOTAL SALES 3,916.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.5/888200/0/10/12-21-2016/19
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 : 330913735133

SMITH MA. LOURDES Premise Address : JARDIN DE BUSAY ESTATE SUBD.,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-18-935-9	Account ID 3307710000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,916.69

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

33077100007

BC15/235.5/888200/0/10/12-21-2016/19

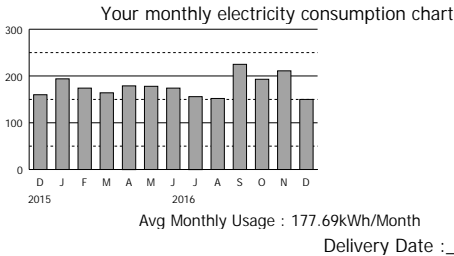
Bill ID 873675314392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87392200009

1007806412
Date : 12-21-2016
BC09/521.5/21900/0726211/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8739220000-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-83-872-5		PREVIOUS BALANCE				- 0.43	
Customer Information-----				CURRENT CHARGES			
Name : BALORIO,GINA C				Generation & Transmission			
Premise Address : POOC TALISAY				Generation Charge		5.0942/kWh	764.13
				Transmission Charge		0.4416/kWh	66.24
				System Loss Charge		0.7643/kWh	114.65
TIN :				Sub-Total		945.02	
Metering Information-----				Distribution Charges			
Meter No : MTR1024719	Pole No : 0726211			Distribution Charge		1.7506/kWh	262.59
Serial No : 121754640	Multiplier : 1			Supply Charge		0.4118/kWh	61.77
Period To : 12-13-2016	Pres Rdg : 5389			Metering Charge		0.6989/kWh	104.84
Period From : 11-13-2016	Prev Rdg : 5239					5.00/month	5.00
No of Days : 29	Diff Rdg : 150			Sub-Total		434.20	
Avg kWh/day : 5.17	Registered : 150			Others			
Conn Load :	Billed kWh : 150			Subsidy on Lifeline Charge		0.0992/kWh	14.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.02
				Surcharge		0.02 of 4,490.50	89.81
				Sub-Total		104.71	
				Government Charges			
				Franchise Tax - Local		7.42	
				Value Added Tax			
				Generation		47.18	
				Transmission		1.95	
				System Loss		6.72	
				Distribution		52.10	
				Others		13.46	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	23.43
				Environmental Charge		0.0025/kWh	0.38
				NPC Stranded Contract Costs		0.1938/kWh	29.07
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	18.60
				Sub-Total		200.31	
				CURRENT BILL - DECEMBER 2016		1,684.24	
				TOTAL AMOUNT DUE		1,683.81	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 4,491.00			



Total Sales (VAT Inclusive)	1,684.24	
Less : VAT	121.41	
Amount Net of VAT	1,562.83	
Less: BIR 2306	50.60	
BIR 2307	29.83	VATable Sales 1,562.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,482.40	VAT Zero Rated Sales 0.00
Add : VAT	121.41	VAT Amount 121.41
TOTAL AMOUNT DUE	1,603.81	TOTAL SALES 1,684.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/521.5/21900/0/31/12-21-2016/23	
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 : 873675314392

BALORIO,GINA C
Premise Address : POOC TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-872-5	8739220000-9	01/03/2017	DECEMBER/2016	1,683.81

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

Thank you for paying on time.

87392200009

BC09/521.5/21900/0/31/12-21-2016/23

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

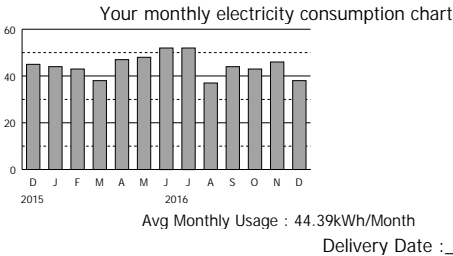
Bill ID 612397941417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61222200000

1007806352
Date : 12-21-2016
BC09/521.5/58700/0722313/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6122220000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-28-590-4		PREVIOUS BALANCE	- 0.13
Customer Information-----		CURRENT CHARGES	
Name : MAYOLA,ESTELA G		Generation & Transmission	
Premise Address : SITIO MAHARLIKA,POOK,TALISAY		Generation Charge	5.0942/kWh 193.58
		Transmission Charge	0.4416/kWh 16.78
		System Loss Charge	0.7643/kWh 29.04
		Sub-Total	239.40
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 66.52
Meter No : MTR1006760	Pole No : 0722313	Supply Charge	0.4118/kWh 15.65
Serial No : 121520805	Multiplier : 1	Metering Charge	0.6989/kWh 26.56
Period To : 12-13-2016	Pres Rdg : 1390		5.00/month 5.00
Period From : 11-13-2016	Prev Rdg : 1352	Sub-Total	113.73
No of Days : 29	Diff Rdg : 38	Others	
Avg kWh/day : 1.31	Registered : 38	Subsidy on Lifeline Discount	-0.5 of 353.13 - 176.57
Conn Load : 240	Billed kWh : 38	Surcharge	0.02 of 619.50 12.39
To our valued customers,		Sub-Total	- 164.18
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	0.94
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	11.96
		Transmission	0.49
		System Loss	1.72
		Distribution	13.65
		Others	- 12.31
		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	34.55
		CURRENT BILL - DECEMBER 2016	223.50
		TOTAL AMOUNT DUE	223.37
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 13, 2016 - 40.44	



Total Sales (VAT Inclusive)	223.50	
Less : VAT	15.51	
Amount Net of VAT	207.99	
Less: BIR 2306	6.48	
BIR 2307	3.80	VATable Sales 207.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	197.71	VAT Zero Rated Sales 0.00
Add : VAT	15.51	VAT Amount 15.51
TOTAL AMOUNT DUE	213.22	TOTAL SALES 223.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/521.5/58700/0/31/12-21-2016/23
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 : 612397941417

MAYOLA,ESTELA G Premise Address : SITIO MAHARLIKA,POOK,TALISAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1817-28-590-4	Account ID 6122220000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 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.

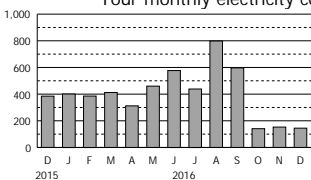
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BC09/521.5/58700/0/31/12-21-2016/23

52891300007

1007806957
Date : 12-21-2016
BC15/225.3/730/0478703/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5289130000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1819-66-206-3		PREVIOUS BALANCE	- 1.49
Customer Information-----			
Name : NEBRIL,ALICIA		CURRENT CHARGES	
Premise Address : PUNTA PRINCESA		Generation & Transmission	
		Generation Charge	5.427/kWh 786.92
		Transmission Charge	0.4065/kWh 58.94
		System Loss Charge	0.7887/kWh 114.36
		Sub-Total	960.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 253.84
Meter No : MTR1021645	Pole No : 0478703	Supply Charge	0.4118/kWh 59.71
Serial No : 121745872	Multiplier : 1	Metering Charge	0.6989/kWh 101.34
Period To : 12-20-2016	Pres Rdg : 13969		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 13824	Sub-Total	419.89
No of Days : 30	Diff Rdg : 145	Others	
Avg kWh/day : 4.83	Registered : 145	Subsidy on Lifeline Charge	0.0999/kWh 14.49
Conn Load : 810	Billed kWh : 145	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,618.50 32.37
		Sub-Total	46.88
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.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.70
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	47.94
		Transmission	1.29
		System Loss	6.61
		Distribution	50.39
		Others	6.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.63
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 28.10
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.98
		Sub-Total	192.91
Thank you.		CURRENT BILL - DECEMBER 2016	1,619.90
		TOTAL AMOUNT DUE	1,618.41
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 1,620.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,619.90
		Less : VAT	113.14
Avg Monthly Usage : 400.46kWh/Month		Amount Net of VAT	1,506.76
Delivery Date : _____		Less: BIR 2306	47.14
		BIR 2307	28.75
		SC/PWD DISCOUNT	0.00
		Amount Due	1,430.87
		Add : VAT	113.14
		TOTAL AMOUNT DUE	1,544.01
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,506.76
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	113.14
		TOTAL SALES	1,619.90
BC15/225.3/730/0/10/12-21-2016/23			
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 : 528250043804				
NEBRIL,ALICIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUNTA PRINCESA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-66-206-3	5289130000-7	01/03/2017	DECEMBER/2016	1,618.41

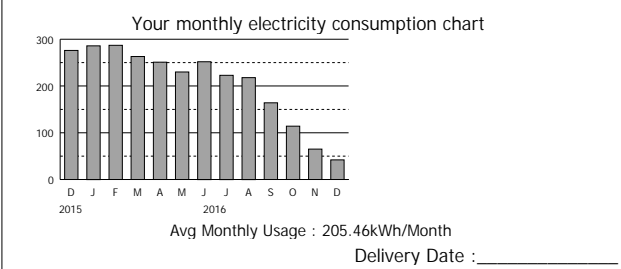
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

52891300007

54642300005

1007806751
Date : 12-21-2016
BC15/225.3/1010/0478801/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5464230000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-49-617-2		PREVIOUS BALANCE	1,561.83
Customer Information-----		CURRENT CHARGES	
Name : MANGPANG,ALBINO		Generation & Transmission	
Premise Address : BUHISAN		Generation Charge	5.427/kWh 227.93
		Transmission Charge	0.4065/kWh 17.07
		System Loss Charge	0.7887/kWh 33.13
		Sub-Total	278.13
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 73.53
Meter No : MTR1078300	Pole No : 0478801	Supply Charge	0.4118/kWh 17.30
Serial No : 40009421	Multiplier : 1	Metering Charge	0.6989/kWh 29.35
Period To : 12-20-2016	Pres Rdg : 5102		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 5060	Sub-Total	125.18
No of Days : 30	Diff Rdg : 42	Others	
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount	-0.4 of 403.31 - 161.32
Conn Load : 130	Billed kWh : 42	Surcharge	0.02 of 581.00 11.62
To our valued customers,		Sub-Total	- 149.70
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	1.90
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	13.89
		Transmission	0.38
		System Loss	1.92
		Distribution	15.02
		Others	- 10.86
		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	42.26
		CURRENT BILL - DECEMBER 2016	295.87
		Debit Adjustments	19.62
		Pilferage Adjustment	961.14
		TOTAL AMOUNT DUE	2,838.46
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 30, 2016 - 2,259.00	



Total Sales (VAT Inclusive)	295.87	
Less : VAT	20.35	
Amount Net of VAT	275.52	
Less: BIR 2306	8.47	
BIR 2307	5.11	VATable Sales 275.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	261.94	VAT Zero Rated Sales 0.00
Add : VAT	20.35	VAT Amount 20.35
TOTAL AMOUNT DUE	282.29	TOTAL SALES 295.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/1010/0/10/12-21-2016/23

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 : 546020251456				
MANGPANG,ALBINO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUHISAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-49-617-2	5464230000-5	01/03/2017	DECEMBER/2016	2,838.46

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

54642300005

58452300005

1007806747
Date : 12-21-2016
BC15/225.3/2540/0472464/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5845230000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-71-095-6		PREVIOUS BALANCE	- 0.65
Customer Information-----		CURRENT CHARGES	
Name : SEGUISABAL,ALFREDO		Generation & Transmission	
Premise Address : BUHISAN, CAMPAR AHD.,BORRES PIGGERY		Generation Charge	5.427/kWh 86.83
		Transmission Charge	0.4065/kWh 6.50
		System Loss Charge	0.7887/kWh 12.62
TIN :		Sub-Total	105.95
Metering Information-----		Distribution Charges	
Meter No : 310610GS6	Pole No : 0472464	Distribution Charge	1.7506/kWh 28.01
Serial No : 45130539	Multiplier : 1	Supply Charge	0.4118/kWh 6.59
Period To : 12-20-2016	Pres Rdg : 59871	Metering Charge	0.6989/kWh 11.18
Period From : 11-20-2016	Prev Rdg : 59855		5.00/month 5.00
No of Days : 30	Diff Rdg : 16	Sub-Total	50.78
Avg kWh/day : 0.53	Registered : 16	Others	
Conn Load : 0	Billed kWh : 16	Subsidy on Lifeline Discount	-1. of 151.73 - 151.73
To our valued customers,		Sub-Total	- 151.73
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	0.04
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	5.28
		Transmission	0.15
		System Loss	0.72
		Distribution	6.09
		Others	- 11.64
		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 - DECEMBER 2016	13.26
		TOTAL AMOUNT DUE	12.61
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 101.36	

Your monthly electricity consumption chart

Avg Monthly Usage : 100.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	13.26
Less : VAT	0.60
Amount Net of VAT	12.66
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	12.30
Add : VAT	0.60
TOTAL AMOUNT DUE	12.90

VATable Sales	12.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.3/2540/0/10/12-21-2016/23

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 : 584082130991				
SEGUISABAL,ALFREDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUHISAN, CAMPAR AHD.,BORRES PIGGERY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-71-095-6	5845230000-5	01/03/2017	DECEMBER/2016	12.61

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

Thank you for paying on time.

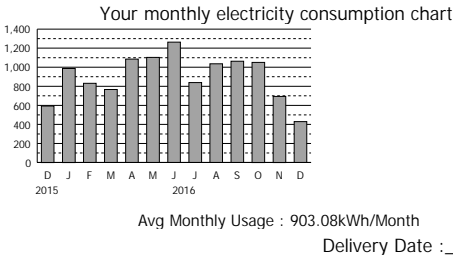
Bill ID 014362796971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01472845575

1007806332
Date : 12-21-2016
BC07/535.1/1100/0803390/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0147284557-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-21-011-3		PREVIOUS BALANCE	- 0.65
Customer Information-----			
Name : ARACAN,HELEN GRACE GERASMIO		CURRENT CHARGES	
Premise Address : UPPER PAKIGNE		Generation & Transmission	
		Generation Charge	5.0942/kWh 2,185.41
		Transmission Charge	0.4416/kWh 189.45
		System Loss Charge	0.7643/kWh 327.88
		Sub-Total	2,702.74
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 751.01
Period To : 12-11-2016	Pres Rdg :	Supply Charge	0.4118/kWh 176.66
Period From : 11-11-2016	Prev Rdg :	Metering Charge	0.6989/kWh 299.83
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 14.30	Registered :		1,232.50
Conn Load : 1306	Billed kWh : 429	Sub-Total	
Additional Metering Information -----		Others	
Meter No : MTR1188603	Pole No : 0803390	Subsidy on Lifeline Charge	0.0992/kWh 42.56
Serial No : 40134580	Multiplier : 1	Senior Citizen Subsidy Charge	0.000121/kWh 0.05
Period To : 12-11-2016	Pres Reading : 389	Surcharge	0.02 of 7,665.50 153.31
Period From : 11-14-2016	Prev Reading : 3	Sub-Total	195.92
No of Days : 27	Consumption : 386	Government Charges	
		Franchise Tax - Local	20.66
Meter No : 507119 GS6	Pole No : 0803390	Value Added Tax	
Serial No : 65289178	Multiplier : 1	Generation	134.94
Period To : 11-14-2016	Pres Reading : 37954	Transmission	5.57
Period From : 11-11-2016	Prev Reading : 37911	System Loss	19.25
No of Days : 3	Consumption : 43	Distribution	147.90
		Others	25.99
		Universal Charge	
		Missionary Electrification	0.1561/kWh 66.96
		Environmental Charge	0.0025/kWh 1.07
		NPC Stranded Contract Costs	0.1938/kWh 83.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 53.20
		Sub-Total	558.68
		CURRENT BILL - DECEMBER 2016	4,689.84
		TOTAL AMOUNT DUE	4,689.19
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 7,666.00	



Total Sales (VAT Inclusive)	4,689.84	
Less : VAT	333.65	
Amount Net of VAT	4,356.19	
Less: BIR 2306	139.01	
BIR 2307	83.04	VATable Sales 4,356.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,134.14	VAT Zero Rated Sales 0.00
Add : VAT	333.65	VAT Amount 333.65
TOTAL AMOUNT DUE	4,467.79	TOTAL SALES 4,689.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.1/1100/0/32/12-21-2016/33

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 : 014362796971

ARACAN,HELEN GRACE GERASMIO Premise Address : UPPER PAKIGNE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1851-21-011-3	Account ID 0147284557-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,689.19

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

01472845575

BC07/535.1/1100/0/32/12-21-2016/33

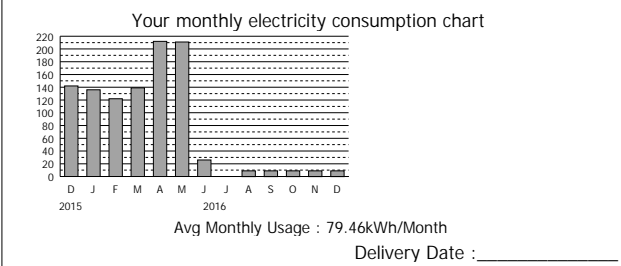
Bill ID 371888315325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37161300001

1007806421
Date : 12-21-2016
BC09/440.1/21000/0264341/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3716130000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-85-560-6		PREVIOUS BALANCE		- 350.59	
Customer Information-----					
Name : PACHECO,ZOSIMA		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE MANDAUE		Generation & Transmission			
		Generation Charge		5.3944/kWh	48.55
		Transmission Charge		0.3063/kWh	2.76
		System Loss Charge		0.885/kWh	7.97
TIN :		Sub-Total			59.28
Metering Information-----					
Meter No : 183473DS6	Pole No : 0264341	Distribution Charges			
Serial No : 10512372	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 08-13-2016	Pres Rdg : 12548	Supply Charge		0.4118/kWh	3.71
Period From : 07-13-2016	Prev Rdg : 12539	Metering Charge		0.6989/kWh	6.29
No of Days : 30	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.30	Registered : 9	Sub-Total			30.76
Conn Load : 0	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 85.04	- 85.04
		Sub-Total			- 85.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.03
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			3.09
		Transmission			0.06
		System Loss			0.47
		Distribution			3.69
		Others			- 6.71
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			4.92
		CURRENT BILL - AUGUST 2016			9.92
		TOTAL AMOUNT DUE			- 340.67
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 13, 2016 - 300.00			



Total Sales (VAT Inclusive)	9.92	
Less : VAT	0.60	
Amount Net of VAT	9.32	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 9.32
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 9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/21000/0/21/12-21-2016/33

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 : 371888315325				
PACHECO,ZOSIMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SINGSON VILLAGE MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-560-6	3716130000-1	01/03/2017	AUGUST/2016	- 340.67

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

37161300001

BC09/440.1/21000/0/21/12-21-2016/33

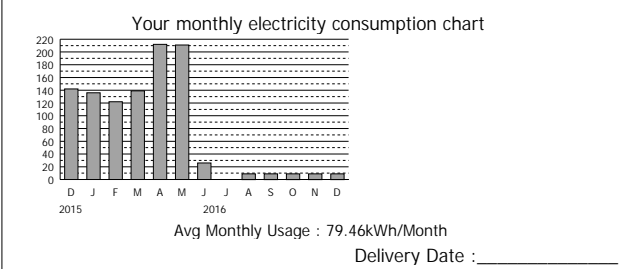
Bill ID 371865393793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37161300001

1007806435
Date : 12-21-2016
BC09/440.1/21000/0264341/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3716130000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-85-560-6		PREVIOUS BALANCE		- 320.83	
Customer Information-----					
Name : PACHECO,ZOSIMA		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE MANDAUE		Generation & Transmission			
		Generation Charge		5.2743/kWh	47.47
		Transmission Charge		0.3626/kWh	3.26
		System Loss Charge		0.7969/kWh	7.17
TIN :		Sub-Total			57.90
Metering Information-----					
Period To : 11-13-2016	Pres Rdg :				
Period From : 10-13-2016	Prev Rdg :				
No of Days : 32	Diff Rdg :				
Avg kWh/day : 0.28	Registered :				
Conn Load : 0	Billed kWh : 9				
Additional Metering Information -----					
Meter No : MTR1183870	Pole No : 0264341				
Serial No : 40129847	Multiplier : 1				
Period To : 11-13-2016	Pres Reading : 9				
Period From : 10-22-2016	Prev Reading : 3				
No of Days : 22	Consumption : 6				
Meter No : 183473DS6	Pole No : 0264341				
Serial No : 10512372	Multiplier : 1				
Period To : 10-22-2016	Pres Reading : 12569				
Period From : 10-13-2016	Prev Reading : 12566				
No of Days : 10	Consumption : 3				
		Sub-Total			30.76
		Others			
		Subsidy on Lifeline Discount		-1. of 83.66	- 83.66
		Sub-Total			- 83.66
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			2.97
		Transmission			0.07
		System Loss			0.42
		Distribution			3.69
		Others			- 6.55
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.92
		CURRENT BILL - NOVEMBER 2016			9.92
		TOTAL AMOUNT DUE			- 310.91
Please Pay on Due Date - 01/03/2017					
LAST PAYMENT - OCTOBER 13, 2016 - 300.00					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/21000/0/21/12-21-2016/33

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 : 371865393793				
PACHECO,ZOSIMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SINGSON VILLAGE MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-560-6	3716130000-1	01/03/2017	NOVEMBER/2016	- 310.91

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

Thank you for paying on time.

37161300001

BC09/440.1/21000/0/21/12-21-2016/33

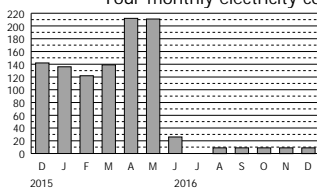
Bill ID 371533314739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37161300001

1007806442
Date : 12-21-2016
BC09/440.1/21000/0264341/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3716130000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-85-560-6		PREVIOUS BALANCE		- 310.91	
Customer Information-----					
Name : PACHECO,ZOSIMA		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE MANDAUE		Generation & Transmission			
		Generation Charge		5.0942/kWh	45.85
		Transmission Charge		0.4416/kWh	3.97
		System Loss Charge		0.7643/kWh	6.88
TIN :		Sub-Total			56.70
Metering Information-----					
Meter No : MTR1183870	Pole No : 0264341	Distribution Charges			
Serial No : 40129847	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 12-13-2016	Pres Rdg : 18	Supply Charge		0.4118/kWh	3.71
Period From : 11-13-2016	Prev Rdg : 9	Metering Charge		0.6989/kWh	6.29
No of Days : 30	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.30	Registered : 9	Sub-Total			30.76
Conn Load : 0	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 82.46	- 82.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 82.46
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		2.83	
		Transmission		0.11	
		System Loss		0.39	
		Distribution		3.69	
		Others			- 6.42
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.92
		CURRENT BILL - DECEMBER 2016			9.92
		TOTAL AMOUNT DUE			- 300.99
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 13, 2016 - 300.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		9.92
		Less : VAT		0.60
Avg Monthly Usage : 79.46kWh/Month		Amount Net of VAT		9.32
Delivery Date : _____		Less: BIR 2306		0.23
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		8.99
		Add : VAT		0.60
		TOTAL AMOUNT DUE		9.59
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		9.32
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		0.60
		TOTAL SALES		9.92
BC09/440.1/21000/0/21/12-21-2016/33				
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 : 371533314739				
PACHECO,ZOSIMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SINGSON VILLAGE MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-560-6	3716130000-1	01/03/2017	DECEMBER/2016	- 300.99

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

37161300001

BC09/440.1/21000/0/21/12-21-2016/33

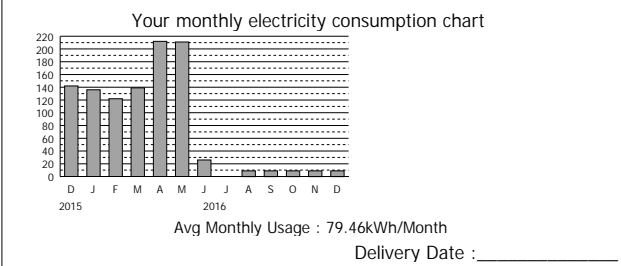
Bill ID 371240210316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37161300001

1007806423
Date : 12-21-2016
BC09/440.1/21000/0264341/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3716130000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-85-560-6		PREVIOUS BALANCE		- 340.67	
Customer Information-----					
Name : PACHECO,ZOSIMA		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE MANDAUE		Generation & Transmission			
TIN :		Generation Charge		5.3438/kWh	48.09
		Transmission Charge		0.3755/kWh	3.38
		System Loss Charge		0.8712/kWh	7.84
Metering Information-----		Sub-Total			59.31
Meter No : 183473DS6	Pole No : 0264341	Distribution Charges			
Serial No : 10512372	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 09-13-2016	Pres Rdg : 12557	Supply Charge		0.4118/kWh	3.71
Period From : 08-13-2016	Prev Rdg : 12548	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 : 0	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 85.07	- 85.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total			- 85.07
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			3.09
		Transmission			0.09
		System Loss			0.47
		Distribution			3.69
		Others			- 6.74
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total			4.92
		CURRENT BILL - SEPTEMBER 2016			9.92
		TOTAL AMOUNT DUE			- 330.75
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 13, 2016 - 300.00			



Total Sales (VAT Inclusive)	9.92
Less : VAT	0.60
Amount Net of VAT	9.32
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.98
Add : VAT	0.60
TOTAL AMOUNT DUE	9.58
VATable Sales	9.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/21000/0/21/12-21-2016/33

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 : 371240210316				
PACHECO,ZOSIMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SINGSON VILLAGE MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-560-6	3716130000-1	01/03/2017	SEPTEMBER/2016	- 330.75

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

Thank you for paying on time.

37161300001

BC09/440.1/21000/0/21/12-21-2016/33

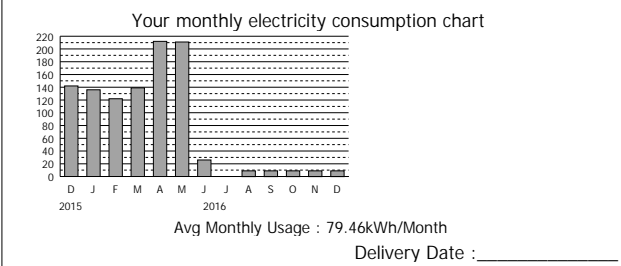
Bill ID 371212851490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37161300001

1007806430
Date : 12-21-2016
BC09/440.1/21000/0264341/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3716130000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-85-560-6		PREVIOUS BALANCE		- 330.75	
Customer Information-----					
Name : PACHECO,ZOSIMA		CURRENT CHARGES			
Premise Address : SINGSON VILLAGE MANDAUE		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 : 183473DS6	Pole No : 0264341	Distribution Charges			
Serial No : 10512372	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 10-13-2016	Pres Rdg : 12566	Supply Charge		0.4118/kWh	3.71
Period From : 09-13-2016	Prev Rdg : 12557	Metering Charge		0.6989/kWh	6.29
No of Days : 30	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.30	Registered : 9	Sub-Total			30.76
Conn Load : 0	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 85.92	- 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.		Sub-Total			- 85.92
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			0.03
Thank you.		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			4.92
		CURRENT BILL - OCTOBER 2016			9.92
		TOTAL AMOUNT DUE			- 320.83
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 13, 2016 - 300.00			



Total Sales (VAT Inclusive)	9.92
Less : VAT	0.60
Amount Net of VAT	9.32
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.97
Add : VAT	0.60
TOTAL AMOUNT DUE	9.57
VATable Sales	9.32
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/21000/0/21/12-21-2016/33

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 : 371212851490				
PACHECO,ZOSIMA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SINGSON VILLAGE MANDAUE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-560-6	3716130000-1	01/03/2017	OCTOBER/2016	- 320.83

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

Thank you for paying on time.

37161300001

BC09/440.1/21000/0/21/12-21-2016/33

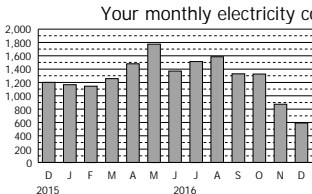
Bill ID 590835068914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59010300008

1007806842
Date : 12-21-2016
BC15/153.0/2400/0035070/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5901030000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-80-443-7		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : YAP,JOSE		CURRENT CHARGES	
Premise Address : 6 YAP COMP BANILAD C&,C/O HOUSE # 6		Generation & Transmission	
		Generation Charge	5.427/kWh 3,212.78
		Transmission Charge	0.4065/kWh 240.65
		System Loss Charge	0.7887/kWh 466.91
		Sub-Total	3,920.34
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,036.36
Meter No : 179822 DS6	Pole No : 0035070	Supply Charge	0.4118/kWh 243.79
Serial No : 13456202	Multiplier : 1	Metering Charge	0.6989/kWh 413.75
Period To : 12-20-2016	Pres Rdg : 13112		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 12520	Sub-Total	1,698.90
No of Days : 30	Diff Rdg : 592	Others	
Avg kWh/day : 19.73	Registered : 592	Subsidy on Lifeline Charge	0.0999/kWh 59.14
Conn Load : 0	Billed kWh : 592	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Sub-Total	59.21
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	42.59
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	195.70
		Transmission	5.29
		System Loss	26.97
		Distribution	203.87
		Others	12.22
		Universal Charge	
		Missionary Electrification	0.1561/kWh 92.42
		Environmental Charge	0.0025/kWh 1.48
		NPC Stranded Contract Costs	0.1938/kWh 114.73
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 73.41
		Sub-Total	768.68
		CURRENT BILL - DECEMBER 2016	6,447.13
		TOTAL AMOUNT DUE	6,447.11
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 3,073.29	



Avg Monthly Usage : 1,278.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,447.13	
Less : VAT	444.05	
Amount Net of VAT	6,003.08	
Less: BIR 2306	185.04	
BIR 2307	114.42	VATable Sales 6,003.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,703.62	VAT Zero Rated Sales 0.00
Add : VAT	444.05	VAT Amount 444.05
TOTAL AMOUNT DUE	6,147.67	TOTAL SALES 6,447.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/2400/0/10/12-21-2016/33
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 : 590835068914

YAP,JOSE Premise Address : 6 YAP COMP BANILAD C&,C/O HOUSE # 6		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1807-80-443-7	Account ID 5901030000-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,447.11

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

Thank you for paying on time.

59010300008

BC15/153.0/2400/0/10/12-21-2016/33

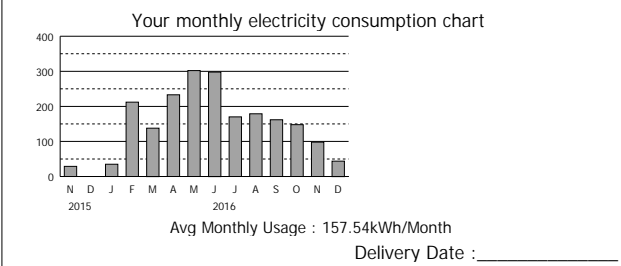
Bill ID 479644767634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47940300008

1007806729
Date : 12-21-2016
BC15/153.0/6400/0035433/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4794030000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-95-839-7		PREVIOUS BALANCE		- 2.05	
Customer Information-----					
Name : MINOZA,ERLINDA B		CURRENT CHARGES			
Premise Address : KASAMBAGAN MABOLO		Generation & Transmission			
		Generation Charge		5.427/kWh	238.79
		Transmission Charge		0.4065/kWh	17.89
		System Loss Charge		0.7887/kWh	34.70
TIN :		Sub-Total		291.38	
Metering Information-----					
Meter No : 450052GS6	Pole No : 0035433	Distribution Charges			
Serial No : 98601326	Multiplier : 1	Distribution Charge		1.7506/kWh	77.03
Period To : 12-20-2016	Pres Rdg : 19947	Supply Charge		0.4118/kWh	18.12
Period From : 11-20-2016	Prev Rdg : 19903	Metering Charge		0.6989/kWh	30.75
No of Days : 30	Diff Rdg : 44			5.00/month	5.00
Avg kWh/day : 1.47	Registered : 44	Sub-Total		130.90	
Conn Load : 150	Billed kWh : 44	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.4 of 422.28	- 168.91
		Sub-Total		- 168.91	
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		1.90	
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		14.54	
		Transmission		0.39	
		System Loss		2.02	
		Distribution		15.71	
		Others		- 12.83	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.87
		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.53
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.46
		Sub-Total		42.70	
		CURRENT BILL - DECEMBER 2016		296.07	
		TOTAL AMOUNT DUE		294.02	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 980.00			



Total Sales (VAT Inclusive)	296.07	
Less : VAT	19.83	
Amount Net of VAT	276.24	
Less: BIR 2306	8.27	
BIR 2307	5.11	VATable Sales 276.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	262.86	VAT Zero Rated Sales 0.00
Add : VAT	19.83	VAT Amount 19.83
TOTAL AMOUNT DUE	282.69	TOTAL SALES 296.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/6400/0/10/12-21-2016/33

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 : 479644767634				
MINOZA,ERLINDA B Premise Address : KASAMBAGAN MABOLO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-95-839-7	Account ID 4794030000-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 294.02

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

47940300008

BC15/153.0/6400/0/10/12-21-2016/33

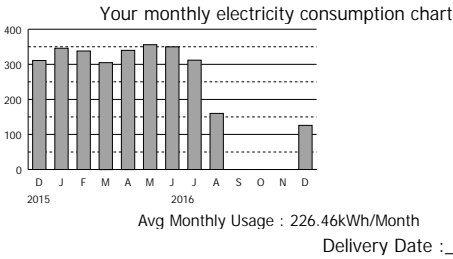
Bill ID 682231519682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68279200007

1007806788
Date : 12-21-2016
BC15/153.0/20100/0035000/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6827920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-89-230-4				PREVIOUS BALANCE		- 4.36	
Customer Information-----				CURRENT CHARGES			
Name : BALBERO,VIRGIE L TM				Generation & Transmission			
Premise Address : SITIO NGA KASAMBAGAN,BANILAD				Generation Charge		5.427/kWh	683.80
				Transmission Charge		0.4065/kWh	51.22
				System Loss Charge		0.7887/kWh	99.38
TIN :				Sub-Total		834.40	
Metering Information-----				Distribution Charges			
Period To : 12-20-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	220.58
Period From : 11-20-2016		Prev Rdg :		Supply Charge		0.4118/kWh	51.89
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	88.06
Avg kWh/day : 4.20		Registered :				5.00/month	5.00
Conn Load : 100		Billed kWh : 126		Sub-Total		365.53	
Additional Metering Information -----				Others			
Meter No : MTR1186463		Pole No : 0035000		Subsidy on Lifeline Charge		0.0999/kWh	12.59
Serial No : 40132440		Multiplier : 1		Senior Citizen Subsidy Charge		0.000124/kWh	0.02
Period To : 12-20-2016		Pres Reading : 129		Sub-Total		12.61	
Period From : 12-08-2016		Prev Reading : 3		Government Charges			
No of Days : 12		Consumption : 126		Franchise Tax - Local		9.09	
				Value Added Tax			
Meter No : 447489GS6		Pole No : 0035000		Generation		41.66	
Serial No : 52808292		Multiplier : 1		Transmission		1.13	
Period To : 12-08-2016		Pres Reading : 39960		System Loss		5.74	
Period From : 11-20-2016		Prev Reading : 39960		Distribution		43.86	
No of Days : 18		Consumption : 0		Others		2.60	
				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		164.10	
				CURRENT BILL - DECEMBER 2016		1,376.64	
				TOTAL AMOUNT DUE		1,372.28	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 29, 2016 - 10.00			



Total Sales (VAT Inclusive)	1,376.64	
Less : VAT	94.99	
Amount Net of VAT	1,281.65	
Less: BIR 2306	39.58	
BIR 2307	24.43	VATable Sales 1,281.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,217.64	VAT Zero Rated Sales 0.00
Add : VAT	94.99	VAT Amount 94.99
TOTAL AMOUNT DUE	1,312.63	TOTAL SALES 1,376.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/20100/0/10/12-21-2016/33	
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 : 682231519682				
BALBERO,VIRGIE L TM Premise Address : SITIO NGA KASAMBAGAN,BANILAD		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-89-230-4	Account ID 6827920000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,372.28

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

68279200007

BC15/153.0/20100/0/10/12-21-2016/33

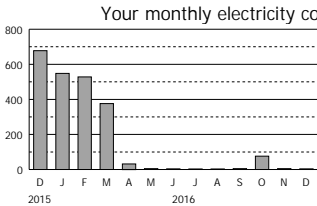
Bill ID 564361833633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56478645635

1007806929
Date : 12-21-2016
BC15/153.0/34100/0060122/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5647864563-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-64-212-9		PREVIOUS BALANCE	3.86
Customer Information-----		CURRENT CHARGES	
Name : CEBU LANDMASTERS INC.		Generation & Transmission	
Premise Address : M74 PP14A,ASIA TOWN IT PARK,APAS		Generation Charge	5.427/kWh 21.71
		Transmission Charge	0.4065/kWh 1.63
		System Loss Charge	0.7887/kWh 3.15
TIN : 000-159-649-000		Sub-Total	26.49
Metering Information-----		Distribution Charges	
Meter No : MTR1170790	Pole No : 0060122	Distribution Charge	1.7506/kWh 7.00
Serial No : 85014740	Multiplier : 1	Supply Charge	0.4118/kWh 1.65
Period To : 12-20-2016	Pres Rdg : 93	Metering Charge	0.6989/kWh 2.80
Period From : 11-20-2016	Prev Rdg : 89		5.00/month 5.00
No of Days : 30	Diff Rdg : 4	Sub-Total	16.45
Avg kWh/day : 0.13	Registered : 4	Others	
Conn Load : 17760	Billed kWh : 4	Subsidy on Lifeline Discount	-1. of 37.94 - 37.94
To our valued customers,		Sub-Total	- 37.94
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	0.04
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	1.31
		Transmission	0.04
		System Loss	0.17
		Distribution	1.97
		Others	- 2.89
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.63
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.50
		Sub-Total	2.56
		CURRENT BILL - DECEMBER 2016	7.56
		TOTAL AMOUNT DUE	11.42
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 4, 2016 - 705.00	



Avg Monthly Usage : 174.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.96
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 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/34100/0/10/12-21-2016/33
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 : 564361833633

CEBU LANDMASTERS INC. Premise Address : M74 PP14A,ASIA TOWN 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 1851-64-212-9	Account ID 5647864563-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 11.42

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

Thank you for paying on time.

56478645635

BC15/153.0/34100/0/10/12-21-2016/33

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

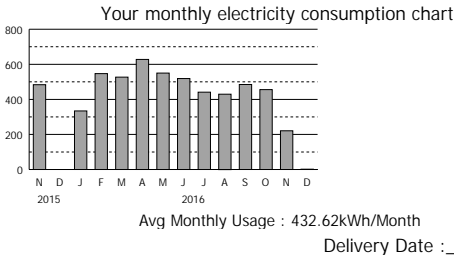
Bill ID 23062655409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23078839752

1007806983
Date : 12-21-2016
BC15/153.0/35800/0060122/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2307883975-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-63-842-3		PREVIOUS BALANCE		- 2,078.54	
Customer Information-----					
Name : CEBU LANDMASTERS INC.		CURRENT CHARGES			
Premise Address : M4 PP5D,ASIA TOWN IT PARK,APAS		Generation & Transmission			
		Generation Charge		5.427/kWh	10.85
		Transmission Charge		0.4065/kWh	0.81
		System Loss Charge		0.7887/kWh	1.58
TIN : 000-159-649-000		Sub-Total			13.24
Metering Information-----		Distribution Charges			
Meter No : MTR1170739 Pole No : 0060122		Distribution Charge		1.7506/kWh	3.50
Serial No : 84434625 Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 12-20-2016 Pres Rdg : 1167		Metering Charge		0.6989/kWh	1.40
Period From : 11-20-2016 Prev Rdg : 1165				5.00/month	5.00
No of Days : 30 Diff Rdg : 2		Sub-Total			10.72
Avg kWh/day : 0.07 Registered : 2		Others			
Conn Load : 9900 Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
To our valued customers,		Sub-Total			- 18.96
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			0.04
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			0.66
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
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 - DECEMBER 2016			6.60
		TOTAL AMOUNT DUE			- 2,071.94
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	6.60	
Less : VAT	0.60	
Amount Net of VAT	6.00	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 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.		BC15/153.0/35800/0/10/12-21-2016/33
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 : 23062655409				
CEBU LANDMASTERS INC. Premise Address : M4 PP5D,ASIA TOWN 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 1851-63-842-3	Account ID 2307883975-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 2,071.94

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

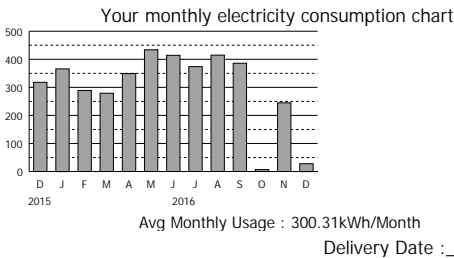
23078839752

BC15/153.0/35800/0/10/12-21-2016/33

76996630133

1007806635
Date : 12-21-2016
BC15/153.0/37700/0060122/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7699663013-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-64-014-2		PREVIOUS BALANCE		- 0.89	
Customer Information-----					
Name : CEBU LANDMASTERS INC.		CURRENT CHARGES			
Premise Address : M22 PP7B,ASIA TOWN IT PARK,APAS		Generation & Transmission			
		Generation Charge		5.427/kWh	151.96
		Transmission Charge		0.4065/kWh	11.38
		System Loss Charge		0.7887/kWh	22.08
TIN : 000-159-649-000		Sub-Total			185.42
Metering Information-----		Distribution Charges			
Meter No : 9140 EIS6	Pole No : 0060122	Distribution Charge		1.7506/kWh	49.02
Serial No : 90189673	Multiplier : 1	Supply Charge		0.4118/kWh	11.53
Period To : 12-20-2016	Pres Rdg : 22289	Metering Charge		0.6989/kWh	19.57
Period From : 11-20-2016	Prev Rdg : 22261			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 : 10320	Billed kWh : 28	Subsidy on Lifeline Discount		-0.65 of 270.54	- 175.85
To our valued customers,		Sub-Total			- 175.85
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.71
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			9.25
		Transmission			0.25
		System Loss			1.26
		Distribution			10.21
		Others			- 13.54
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			21.49
		CURRENT BILL - DECEMBER 2016			116.18
		TOTAL AMOUNT DUE			115.29
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 24, 2016 - 2,598.00			



Total Sales (VAT Inclusive)	116.18	
Less : VAT	7.43	
Amount Net of VAT	108.75	
Less: BIR 2306	3.10	
BIR 2307	1.91	VATable Sales 108.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	103.74	VAT Zero Rated Sales 0.00
Add : VAT	7.43	VAT Amount 7.43
TOTAL AMOUNT DUE	111.17	TOTAL SALES 116.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/153.0/37700/0/10/12-21-2016/33	
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 : 769496368538				
CEBU LANDMASTERS INC. Premise Address : M22 PP7B,ASIA TOWN 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 1851-64-014-2	Account ID 7699663013-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 115.29

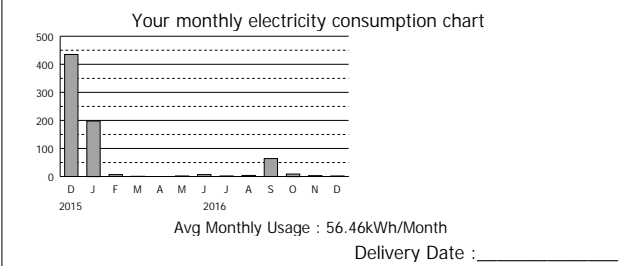
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76996630133

36402090926

1007806966
Date : 12-21-2016
BC15/153.0/38200/0060122/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3640209092-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-63-917-9		PREVIOUS BALANCE		6.28	
Customer Information-----					
Name : CEBU LANDMASTERS INC.		CURRENT CHARGES			
Premise Address : M27 PP7G,ASIA TOWN IT PARK,APAS		Generation & Transmission			
TIN : 000-159-649-000		Generation Charge 5.427/kWh 10.85			
Metering Information-----		Transmission Charge 0.4065/kWh 0.81			
Meter No : MTR1152790 Pole No : 0060122		System Loss Charge 0.7887/kWh 1.58			
Serial No : 40103360 Multiplier : 1		Sub-Total 13.24			
Period To : 12-20-2016 Pres Rdg : 95		Distribution Charges			
Period From : 11-20-2016 Prev Rdg : 93		Distribution Charge 1.7506/kWh 3.50			
No of Days : 30 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 : 9900 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 18.96 - 18.96			
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 6.50 0.13			
Thank you.		Sub-Total - 18.83			
		Government Charges			
		Franchise Tax - Local 0.04			
		Value Added Tax			
		Generation 0.66			
		Transmission 0.01			
		System Loss 0.09			
		Distribution 1.29			
		Others - 1.43			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.31			
		Environmental Charge 0.0025/kWh 0.01			
		NPC Stranded Contract Costs 0.1938/kWh 0.39			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.25			
		Sub-Total 1.62			
		CURRENT BILL - DECEMBER 2016 6.75			
		TOTAL AMOUNT DUE 13.03			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 30, 2016 - 598.00			



Total Sales (VAT Inclusive)	6.75	
Less : VAT	0.62	
Amount Net of VAT	6.13	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.77	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.39	TOTAL SALES 6.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/153.0/38200/0/10/12-21-2016/33

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 : 364930413689				
CEBU LANDMASTERS INC. Premise Address : M27 PP7G,ASIA TOWN 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 1851-63-917-9	Account ID 3640209092-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 13.03

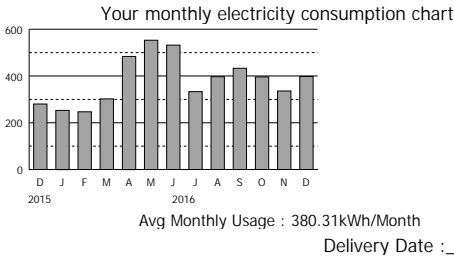
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36402090926

49984277498

1007806276
Date : 12-21-2016
BC07/340.5/4023/0249000/34

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4998427749-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-41-494-3		PREVIOUS BALANCE	- 0.51
Customer Information-----			
Name : DEJESA,GRACE BACHINELA		CURRENT CHARGES	
Premise Address : M3 DONA ROSARIO VILLAGE,LABOGON, MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 2,027.49
Metering Information-----		Transmission Charge	0.4416/kWh 175.76
Period To : 12-11-2016	Pres Rdg :	System Loss Charge	0.7643/kWh 304.19
Period From : 11-11-2016	Prev Rdg :	Sub-Total	2,507.44
No of Days : 30	Diff Rdg :	Distribution Charges	
Avg kWh/day : 13.27	Registered :	Distribution Charge	1.7506/kWh 696.74
Conn Load : 6220	Billed kWh : 398	Supply Charge	0.4118/kWh 163.90
Additional Metering Information -----		Metering Charge	0.6989/kWh 278.16
Meter No : MTR1196242	Pole No : 0249000		5.00/month 5.00
Serial No : 40142219	Multiplier : 1	Sub-Total	1,143.80
Period To : 12-11-2016	Pres Reading : 56	Others	
Period From : 12-07-2016	Prev Reading : 3	Subsidy on Lifeline Charge	0.0992/kWh 39.48
No of Days : 4	Consumption : 53	Senior Citizen Subsidy Charge	0.000121/kWh 0.05
Meter No : MTR1066093	Pole No : 0249000	Surcharge	0.02 of 3,585.50 71.71
Serial No : 125295484	Multiplier : 1	Sub-Total	111.24
Period To : 12-07-2016	Pres Reading : 7191	Government Charges	
Period From : 11-11-2016	Prev Reading : 6846	Franchise Tax - Local	18.81
No of Days : 26	Consumption : 345	Value Added Tax	
		Generation	125.18
		Transmission	5.17
		System Loss	17.87
		Distribution	137.26
		Others	15.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 62.13
		Environmental Charge	0.0025/kWh 1.00
		NPC Stranded Contract Costs	0.1938/kWh 77.13
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 49.35
		Sub-Total	509.51
		CURRENT BILL - DECEMBER 2016	4,271.99
		TOTAL AMOUNT DUE	4,271.48
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 30, 2016 - 3,586.00	



Total Sales (VAT Inclusive)	4,271.99	
Less : VAT	301.09	
Amount Net of VAT	3,970.90	
Less: BIR 2306	125.47	
BIR 2307	75.63	VATable Sales 3,970.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,769.80	VAT Zero Rated Sales 0.00
Add : VAT	301.09	VAT Amount 301.09
TOTAL AMOUNT DUE	4,070.89	TOTAL SALES 4,271.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.5/4023/0/21/12-21-2016/34

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 : 499948385604				
DEJESA,GRACE BACHINELA Premise Address : M3 DONA ROSARIO VILLAGE,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 1861-41-494-3	Account ID 4998427749-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,271.48

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

49984277498

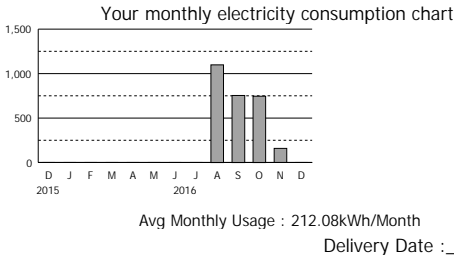
Bill ID 745867589832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74546303053

1007806286
Date : 12-21-2016
BC07/340.5/71150/0200933/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7454630305-3		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1851-62-365-5		PREVIOUS BALANCE		172.10	
Customer Information-----					
Name : YU,IRENE VERAR		CURRENT CHARGES			
Premise Address : UNIT 1D, J&M CENTRE, 456 NORTH ROAD,LABOGON, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge 5.2743/kWh 838.61			
Metering Information-----		Transmission Charge 0.5293/kWh 84.16			
Meter No : MTR1182832 Pole No : 0200933		System Loss Charge 0.7721/kWh 122.76			
Serial No : 40128809 Multiplier : 1		Sub-Total 1,045.53			
Period To : 11-11-2016 Pres Rdg : 162		Distribution Charges			
Period From : 10-12-2016 Prev Rdg : 3		Distribution Charge 1.7506/kWh 278.35			
No of Days : 30 Diff Rdg : 159		Supply Charge 0.4118/kWh 65.48			
Avg kWh/day : 5.30 Registered : 159		Metering Charge 0.6989/kWh 111.13			
Conn Load : 16740 Billed kWh : 159		5.00/month 5.00			
To our valued customers,		Sub-Total 459.96			
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.		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 0.0919/kWh 14.61			
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 0.000124/kWh 0.02			
Thank you.		Sub-Total 14.63			
		Government Charges			
		Franchise Tax - Local 7.60			
		Value Added Tax			
		Generation 52.57			
		Transmission 1.66			
		System Loss 7.16			
		Distribution 55.20			
		Others 2.67			
		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 202.61			
		CURRENT BILL - NOVEMBER 2016 1,722.73			
		TOTAL AMOUNT DUE 1,894.83			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 17,225.00			



Total Sales (VAT Inclusive)	1,722.73	
Less : VAT	119.26	
Amount Net of VAT	1,603.47	
Less: BIR 2306	49.69	
BIR 2307	30.55	VATable Sales 1,603.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,523.23	VAT Zero Rated Sales 0.00
Add : VAT	119.26	VAT Amount 119.26
TOTAL AMOUNT DUE	1,642.49	TOTAL SALES 1,722.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.5/71150/0/21/12-21-2016/35
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 : 745867589832				
YU,IRENE VERAR Premise Address : UNIT 1D, J&M CENTRE, 456 NORTH ROAD,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 1851-62-365-5	Account ID 7454630305-3	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,894.83

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

74546303053

BC07/340.5/71150/0/21/12-21-2016/35

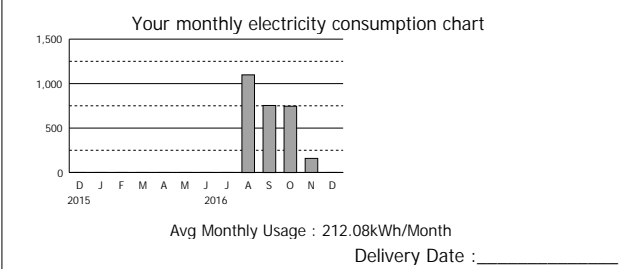
Bill ID 745026589995
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74546303053

1007806287
Date : 12-21-2016
BC07/340.5/71150/0200933/35

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7454630305-3		Rate Schedule :		03-S-35		Business Style :	
Collection Ref. Code		: 1851-62-365-5		PREVIOUS BALANCE				1,894.83	
Customer Information-----				CURRENT CHARGES					
Name		: YU,IRENE VERAR		Generation & Transmission					
Premise Address : UNIT 1D, J&M CENTRE, 456 NORTH ROAD,LABOGON, MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1182832		Pole No		: 0200933			
Serial No		: 40128809		Multiplier		: 1			
Period To		: 12-11-2016		Pres Rdg		: 162			
Period From		: 11-11-2016		Prev Rdg		: 162			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 16740		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - DECEMBER 2016				5.63	
				TOTAL AMOUNT DUE				1,900.46	
				Please Pay on Due Date - 01/03/2017					
				LAST PAYMENT - NOVEMBER 30, 2016 - 17,225.00					
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)	5.63
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. BC07/340.5/71150/0/21/12-21-2016/35

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 : 745026589995				
YU,IRENE VERAR Premise Address : UNIT 1D, J&M CENTRE, 456 NORTH ROAD,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 1851-62-365-5	Account ID 7454630305-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,900.46

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

74546303053

BC07/340.5/71150/0/21/12-21-2016/35

Bill ID 550168123521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

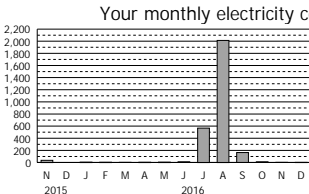
55004200006

1007806811

Date : 12-21-2016

BC15/235.3/70306/1102960/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5500420000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-40-794-6		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : GOCHOCO,AURORA R		CURRENT CHARGES			
Premise Address : TOWER 3 UNIT 19C CITYLIGHTS GARDEN CONDO,NIVEL HILLS, APAS,CEBU CITY		Generation & Transmission			
Billing Address : 242 PLARIDEL ST.,ALANG-ALANG		Generation Charge		5.427/kWh	16.28
		Transmission Charge		0.4065/kWh	1.22
		System Loss Charge		0.7887/kWh	2.37
TIN :		Sub-Total			19.87
Metering Information-----		Distribution Charges			
Meter No : 471980GS6 Pole No : 1102960		Distribution Charge		1.7506/kWh	5.25
Serial No : 60623750 Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 12-20-2016 Pres Rdg : 7934		Metering Charge		0.6989/kWh	2.10
Period From : 11-20-2016 Prev Rdg : 7931				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 : 1626 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,		Sub-Total			- 28.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local			0.04
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			0.99
		Transmission			0.03
		System Loss			0.13
		Distribution			1.63
		Others			- 2.18
		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 - DECEMBER 2016			7.07
		TOTAL AMOUNT DUE			6.67
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 7.00			



Avg Monthly Usage : 218.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.13	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.3/70306/0/21/12-21-2016/35		
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 : 550168123521

GOCHOCO,AURORA R Premise Address : TOWER 3 UNIT 19C CITYLIGHTS GARDEN CONDO,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 1845-40-794-6	Account ID 5500420000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.67	

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

Thank you for paying on time.

55004200006

BC15/235.3/70306/0/21/12-21-2016/35

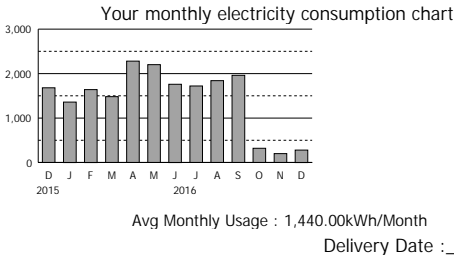
Bill ID 975393011999
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97537014421

1007806767
Date : 12-21-2016
BC15/979.1/70170/0009933/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9753701442-1		Rate Schedule : 03-S-35		Business Style :	
Collection Ref. Code : 1849-71-812-1		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : TW AND COMPANY, INC		CURRENT CHARGES			
Premise Address : A.S. FORTUNA ST.		Generation & Transmission			
TIN : 000-358-190-018		Generation Charge		5.427/kWh	1,519.56
Metering Information-----		Transmission Charge		0.6055/kWh	169.54
Meter No : 0466 EGS0 Pole No : 0009933		System Loss Charge		0.7679/kWh	215.01
Serial No : 10672828 Multiplier : 40		Sub-Total		1,904.11	
Period To : 12-20-2016 Pres Rdg : 2969		Distribution Charges			
Period From : 11-20-2016 Prev Rdg : 2962		Distribution Charge		1.7506/kWh	490.17
No of Days : 30 Diff Rdg : 7		Supply Charge		0.4118/kWh	115.30
Avg kWh/day : 9.33 Registered : 280		Metering Charge		0.6989/kWh	195.69
Conn Load : 33940 Billed kWh : 280				5.00/month	5.00
To our valued customers,		Sub-Total		806.16	
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.		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		0.0999/kWh	27.97
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		0.000124/kWh	0.03
Thank you.		Sub-Total		28.00	
		Government Charges			
		Franchise Tax - Local		13.69	
		Value Added Tax			
		Generation		92.57	
		Transmission		3.73	
		System Loss		12.16	
		Distribution		96.74	
		Others		5.00	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	43.71
		Environmental Charge		0.0025/kWh	0.70
		NPC Stranded Contract Costs		0.1938/kWh	54.26
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	34.72
		Sub-Total		357.28	
		CURRENT BILL - DECEMBER 2016		3,095.55	
		TOTAL AMOUNT DUE		3,095.49	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 5,680.93			



Total Sales (VAT Inclusive)	3,095.55	
Less : VAT	210.20	
Amount Net of VAT	2,885.35	
Less: BIR 2306	87.58	
BIR 2307	55.04	VATable Sales 2,885.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,742.73	VAT Zero Rated Sales 0.00
Add : VAT	210.20	VAT Amount 210.20
TOTAL AMOUNT DUE	2,952.93	TOTAL SALES 3,095.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/70170/0/21/12-21-2016/35
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 : 975393011999				
TW AND COMPANY, INC Premise Address : A.S. FORTUNA 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 1849-71-812-1	Account ID 9753701442-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,095.49

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

97537014421

BC15/979.1/70170/0/21/12-21-2016/35

Bill ID 109287124972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

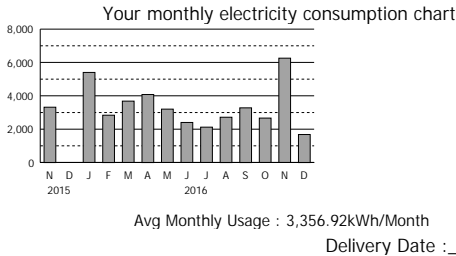
10976200005

1007806728

Date : 12-21-2016

BC15/979.1/71770/0989896/35

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1097620000-5		Rate Schedule : 04-P-49	Business Style :
Collection Ref. Code : 1837-96-290-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : USC RETREAT HOUSE		CURRENT CHARGES	
Premise Address : TALAMBAN		Generation & Transmission	
		Generation Charge	5.427/kWh 9,117.36
		Transmission Charge	0.4934/kWh 828.91
		System Loss Charge	0.7978/kWh 1,340.30
		Sub-Total	11,286.57
TIN : 000-666-548-000		Distribution Charges	
Metering Information-----		Distribution Charge	1.3692/kWh 2,300.26
Meter No : 1900EGA0	Pole No : 0989896	Supply Charge	460.54/month 460.54
Serial No : 28884051	Multiplier : 40	Metering Charge	525.08/month 525.08
Period To : 12-20-2016	Pres Rdg : 10834	Sub-Total	3,285.88
Period From : 11-20-2016	Prev Rdg : 10792	Others	
No of Days : 30	Diff Rdg : 42	Subsidy on Lifeline Charge	0.0999/kWh 167.83
Avg kWh/day : 56.00	Registered : 1680	Senior Citizen Subsidy Charge	0.000124/kWh 0.21
Conn Load : 71930	Billed kWh : 1680	Surcharge	0.02 of 57,734.50 1,154.69
To our valued customers,		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 10.25
		Sub-Total	1,312.48
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	119.14
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	555.38
		Transmission	18.23
		System Loss	76.71
		Distribution	394.31
		Others	171.79
		Universal Charge	
		Missionary Electrification	0.1561/kWh 262.25
		Environmental Charge	0.0025/kWh 4.20
		NPC Stranded Contract Costs	0.1938/kWh 325.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 208.32
		Sub-Total	2,135.91
		CURRENT BILL - DECEMBER 2016	18,020.84
		TOTAL AMOUNT DUE	18,020.84
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 57,734.56	



Total Sales (VAT Inclusive)	18,020.84	
Less : VAT	1,216.42	
Amount Net of VAT	16,804.42	
Less: BIR 2306	506.84	
BIR 2307	320.08	VATable Sales 16,804.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,977.50	VAT Zero Rated Sales 0.00
Add : VAT	1,216.42	VAT Amount 1,216.42
TOTAL AMOUNT DUE	17,193.92	TOTAL SALES 18,020.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/71770/0/10/12-21-2016/35
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 : 109287124972

USC RETREAT HOUSE Premise Address : 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 1837-96-290-1	Account ID 1097620000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 18,020.84

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

Thank you for paying on time.

10976200005

BC15/979.1/71770/0/10/12-21-2016/35

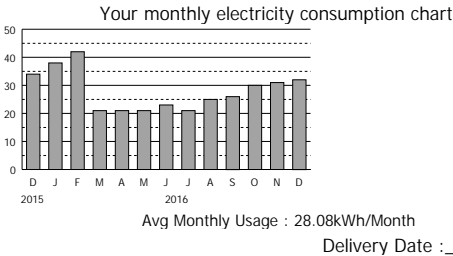
Bill ID 467212567360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46700200002

1007806432
Date : 12-21-2016
BC09/520.1/2400/0479156/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4670020000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-86-491-2				PREVIOUS BALANCE		- 0.75	
Customer Information-----				CURRENT CHARGES			
Name : SEMBRANO,VILMA MAHINAY				Generation & Transmission			
Premise Address : Z1-083,LOWER MOHON, TALISAY				Generation Charge		5.0942/kWh	163.01
				Transmission Charge		0.4416/kWh	14.13
				System Loss Charge		0.7643/kWh	24.46
TIN :				Sub-Total		201.60	
Metering Information-----				Distribution Charges			
Meter No : 012955 EFS6	Pole No : 0479156			Distribution Charge		1.7506/kWh	56.02
Serial No : 121510241	Multiplier : 1			Supply Charge		0.4118/kWh	13.18
Period To : 12-13-2016	Pres Rdg : 1338			Metering Charge		0.6989/kWh	22.36
Period From : 11-13-2016	Prev Rdg : 1306					5.00/month	5.00
No of Days : 30	Diff Rdg : 32			Sub-Total		96.56	
Avg kWh/day : 1.07	Registered : 32			Others			
Conn Load : 254	Billed kWh : 32			Subsidy on Lifeline Discount		-0.5 of 298.16	- 149.08
To our valued customers,				Surcharge		0.02 of 533.50	10.67
				Sub-Total		- 138.41	
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		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		10.08	
				Transmission		0.42	
				System Loss		1.44	
				Distribution		11.59	
				Others		- 10.39	
				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		29.18	
				CURRENT BILL - DECEMBER 2016		188.93	
				TOTAL AMOUNT DUE		188.18	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 534.00			



Total Sales (VAT Inclusive)	188.93	
Less : VAT	13.14	
Amount Net of VAT	175.79	
Less: BIR 2306	5.49	
BIR 2307	3.21	VATable Sales 175.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	167.09	VAT Zero Rated Sales 0.00
Add : VAT	13.14	VAT Amount 13.14
TOTAL AMOUNT DUE	180.23	TOTAL SALES 188.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/520.1/2400/0/31/12-21-2016/36	
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 : 467212567360

SEMBRANO,VILMA MAHINAY Premise Address : Z1-083,LOWER MOHON, 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 1829-86-491-2	Account ID 4670020000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 188.18

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

46700200002

BC09/520.1/2400/0/31/12-21-2016/36

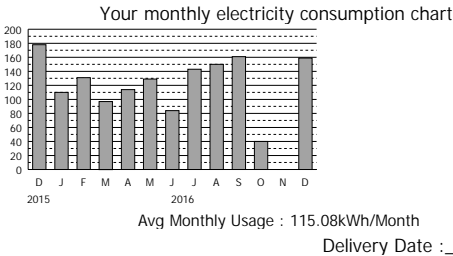
48106919425

1007806758

Date : 12-21-2016

BC15/55.6/230/1123000/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4810691942-5	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1853-91-089-9	PREVIOUS BALANCE		- 0.93
Customer Information-----		CURRENT CHARGES	
Name : LAGADA,ROSEDELIMA GO	Generation & Transmission		
Premise Address : DAGOHYOY ST.,SAN ANTONIO VILLAGE,APAS, CEBU CITY	Generation Charge	5.427/kWh	862.89
TIN :	Transmission Charge	0.4065/kWh	64.63
Metering Information-----	System Loss Charge	0.7887/kWh	125.40
Period To : 12-20-2016 Pres Rdg :	Sub-Total		1,052.92
Period From : 11-20-2016 Prev Rdg :	Distribution Charges		
No of Days : 30 Diff Rdg :	Distribution Charge	1.7506/kWh	278.35
Avg kWh/day : 5.30 Registered :	Supply Charge	0.4118/kWh	65.48
Conn Load : 1279 Billed kWh : 159	Metering Charge	0.6989/kWh	111.13
Additional Metering Information -----			5.00/month 5.00
Meter No : MTR1182362 Pole No : 1123000	Sub-Total		459.96
Serial No : 40128339 Multiplier : 1	Others		
Period To : 12-20-2016 Pres Reading : 162	Subsidy on Lifeline Charge	0.0999/kWh	15.88
Period From : 11-25-2016 Prev Reading : 3	Senior Citizen Subsidy Charge	0.000124/kWh	0.02
No of Days : 25 Consumption : 159	Surcharge	0.02 of 5.00	0.10
Meter No : 568668 GS6 Pole No : 1123000		Sub-Total	16.00
Serial No : 26989340 Multiplier : 1	Government Charges		
Period To : 11-25-2016 Pres Reading : 11011	Franchise Tax - Local		11.47
Period From : 11-20-2016 Prev Reading : 11011	Value Added Tax		
No of Days : 5 Consumption : 0	Generation		52.57
	Transmission		1.43
	System Loss		7.25
	Distribution		55.20
	Others		3.30
	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		206.97
	CURRENT BILL - DECEMBER 2016		1,735.85
	TOTAL AMOUNT DUE		1,734.92
	Please Pay on Due Date - 01/03/2017		
	LAST PAYMENT - DECEMBER 6, 2016 - 6.00		



Total Sales (VAT Inclusive)	1,735.85	
Less : VAT	119.75	
Amount Net of VAT	1,616.10	
Less: BIR 2306	49.90	
BIR 2307	30.81	VATable Sales 1,616.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,535.39	VAT Zero Rated Sales 0.00
Add : VAT	119.75	VAT Amount 119.75
TOTAL AMOUNT DUE	1,655.14	TOTAL SALES 1,735.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.6/230/0/10/12-21-2016/36

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 : 481238228127				
LAGADA,ROSEDELIMA GO Premise Address : DAGOHYOY ST.,SAN ANTONIO VILLAGE,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 1853-91-089-9	Account ID 4810691942-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,734.92

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

Thank you for paying on time.

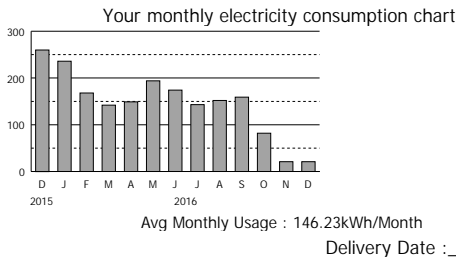
48106919425

BC15/55.6/230/0/10/12-21-2016/36

86946200002

1007806660
Date : 12-21-2016
BC15/55.6/700/0018266/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8694620000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-87-170-1		PREVIOUS BALANCE		- 0.49	
Customer Information-----					
Name : HETIO,LUZVIMINDA C		CURRENT CHARGES			
Premise Address : BO APAS LAHUG		Generation & Transmission			
		Generation Charge		5.427/kWh	113.97
		Transmission Charge		0.4065/kWh	8.54
		System Loss Charge		0.7887/kWh	16.56
TIN :		Sub-Total		139.07	
Metering Information-----					
Meter No : MTR1110900	Pole No : 0018266				
Serial No : 129126292	Multiplier : 1	Distribution Charges			
Period To : 12-20-2016	Pres Rdg : 3424	Distribution Charge		1.7506/kWh	36.76
Period From : 11-20-2016	Prev Rdg : 3403	Supply Charge		0.4118/kWh	8.65
No of Days : 30	Diff Rdg : 21	Metering Charge		0.6989/kWh	14.68
Avg kWh/day : 0.70	Registered : 21			5.00/month	5.00
Conn Load : 500	Billed kWh : 21	Sub-Total		65.09	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.65 of 204.16	- 132.70
		Sub-Total		- 132.70	
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		0.54	
		Value Added Tax			
		Generation		6.94	
		Transmission		0.19	
		System Loss		0.95	
		Distribution		7.81	
		Others		- 10.27	
		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		16.16	
		CURRENT BILL - DECEMBER 2016		87.62	
		TOTAL AMOUNT DUE		87.13	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 85.00			



Total Sales (VAT Inclusive)	87.62	
Less : VAT	5.62	
Amount Net of VAT	82.00	
Less: BIR 2306	2.33	
BIR 2307	1.44	VATable Sales 82.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78.23	VAT Zero Rated Sales 0.00
Add : VAT	5.62	VAT Amount 5.62
TOTAL AMOUNT DUE	83.85	TOTAL SALES 87.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.6/700/0/10/12-21-2016/36		
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 : 869232195689

HETIO,LUZVIMINDA C Premise Address : BO APAS 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 1837-87-170-1	Account ID 8694620000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 87.13	

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

86946200002

28888383024

1007806734

Date : 12-21-2016

BC15/55.6/890/0018292/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2888838302-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-63-143-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : HERMOSISIMA,LEILA MINOZA		CURRENT CHARGES	
Premise Address : CALVARY HILLS,APAS		Generation & Transmission	
		Generation Charge	5.427/kWh 2,968.57
		Transmission Charge	0.4065/kWh 222.36
		System Loss Charge	0.7887/kWh 431.42
		Sub-Total	3,622.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 957.58
Meter No : 434101 GS6	Pole No : 0018292	Supply Charge	0.4118/kWh 225.25
Serial No : 71604057	Multiplier : 1	Metering Charge	0.6989/kWh 382.30
Period To : 12-20-2016	Pres Rdg : 30268		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 29721	Sub-Total	1,570.13
No of Days : 30	Diff Rdg : 547	Others	
Avg kWh/day : 18.23	Registered : 547	Subsidy on Lifeline Charge	0.0999/kWh 54.65
Conn Load : 254	Billed kWh : 547	Senior Citizen Subsidy Charge	0.000124/kWh 0.07
To our valued customers,		Surcharge	0.02 of 10,854.00 217.08
		Sub-Total	271.80
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	40.98
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	180.81
		Transmission	4.89
		System Loss	24.93
		Distribution	188.42
		Others	37.53
		Universal Charge	
		Missionary Electrification	0.1561/kWh 85.39
		Environmental Charge	0.0025/kWh 1.37
		NPC Stranded Contract Costs	0.1938/kWh 106.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 67.83
		Sub-Total	738.16
Thank you.		CURRENT BILL - DECEMBER 2016	6,202.44
		TOTAL AMOUNT DUE	6,202.44
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 10,853.97	

Your monthly electricity consumption chart

Avg Monthly Usage : 1,369.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6,202.44
Less : VAT	436.58
Amount Net of VAT	5,765.86
Less: BIR 2306	181.91
BIR 2307	110.11
SC/PWD DISCOUNT	0.00
Amount Due	5,473.84
Add : VAT	436.58
TOTAL AMOUNT DUE	5,910.42

VATable Sales	5,765.86
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	436.58
TOTAL SALES	6,202.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/55.6/890/0/10/12-21-2016/36

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 : 288542339431				
HERMOSI SIMA,LEILA MINOZA Premise Address : CALVARY HILLS,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 1853-63-143-4	Account ID 2888838302-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,202.44
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

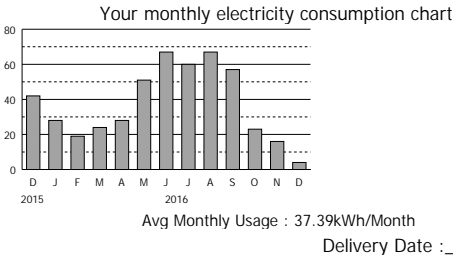
Bill ID 412064447796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41257335582

1007806853
Date : 12-21-2016
BC15/55.6/2306/0025311/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4125733558-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-77-035-8		PREVIOUS BALANCE		- 0.91	
Customer Information-----		CURRENT CHARGES			
Name : VILLAHERMOSA,MELLIE ALLOSA		Generation & Transmission			
Premise Address : UPPER CALVARY HILLS,APAS, CEBU CITY		Generation Charge		5.427/kWh	21.71
		Transmission Charge		0.4065/kWh	1.63
		System Loss Charge		0.7887/kWh	3.15
		Sub-Total			26.49
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7.00
Meter No : MTR1130409	Pole No : 0025311	Supply Charge		0.4118/kWh	1.65
Serial No : 40078625	Multiplier : 1	Metering Charge		0.6989/kWh	2.80
Period To : 12-20-2016	Pres Rdg : 526			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 522	Sub-Total			16.45
No of Days : 30	Diff Rdg : 4	Others			
Avg kWh/day : 0.13	Registered : 4	Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
Conn Load :	Billed kWh : 4	Sub-Total			- 37.94
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		1.31	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.04	
classes effective this billing cycle.		System Loss		0.17	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		1.97	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 2.89	
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	0.63
Thank you.		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 - DECEMBER 2016			7.56
		TOTAL AMOUNT DUE			6.65
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 23, 2016 - 591.00			



Total Sales (VAT Inclusive)	7.56	
Less : VAT	0.60	
Amount Net of VAT	6.96	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.96
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 7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.6/2306/0/10/12-21-2016/36	
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 : 412064447796				
VILLAHERMOSA,MELLIE ALLOSA Premise Address : UPPER CALVARY 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 1857-77-035-8	Account ID 4125733558-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.65

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

41257335582

BC15/55.6/2306/0/10/12-21-2016/36

79463575955

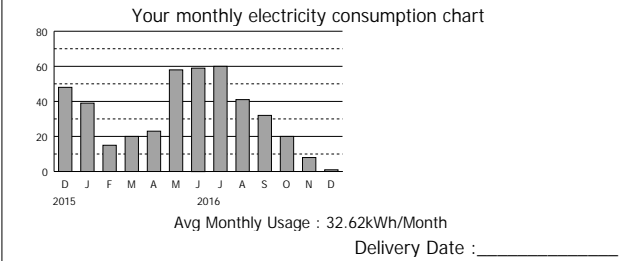
1007806933
Date : 12-21-2016
BC15/55.2/877/0022711/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7946357595-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-82-140-8		PREVIOUS BALANCE	- 2.67
Customer Information-----			
Name : ROSALES,DANNY BONGHANOY		CURRENT CHARGES	
Premise Address : PUBLIC MARKET,APAS, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 5.43
		Transmission Charge	0.4065/kWh 0.41
		System Loss Charge	0.7887/kWh 0.79
		Sub-Total	6.63
		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 9.49 - 9.49
		Sub-Total	- 9.49
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.33
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	- 0.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
		Sub-Total	1.11
		CURRENT BILL - DECEMBER 2016	6.11
		TOTAL AMOUNT DUE	3.44
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 10.00	

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	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
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. BC15/55.2/877/0/10/12-21-2016/37

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 : 794401107866				
ROSALES,DANNY BONGHANOY Premise Address : PUBLIC MARKET,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 1857-82-140-8	Account ID 7946357595-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3.44

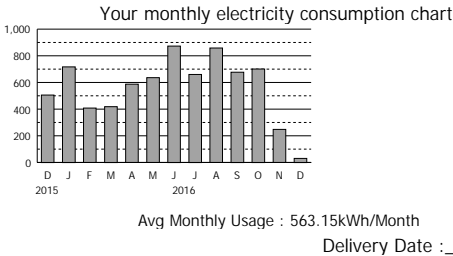
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79463575955

15233200003

1007806877
Date : 12-21-2016
BC15/55.2/1370/0021844/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1523320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-70-449-4		PREVIOUS BALANCE	- 0.25
Customer Information-----		CURRENT CHARGES	
Name : MORENO,VINCENT		Generation & Transmission	
Premise Address : SAN ANTONIO VILLAGE,LAHUG		Generation Charge	5.427/kWh 168.24
		Transmission Charge	0.4065/kWh 12.60
		System Loss Charge	0.7887/kWh 24.45
		Sub-Total	205.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : 261151GS6	Pole No : 0021844	Supply Charge	0.4118/kWh 12.77
Serial No : 48633242	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 12-20-2016	Pres Rdg : 92529		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 92498	Sub-Total	93.71
No of Days : 30	Diff Rdg : 31	Others	
Avg kWh/day : 1.03	Registered : 31	Subsidy on Lifeline Discount	-0.5 of 299.00 - 149.50
Conn Load : 0	Billed kWh : 31	Surcharge	0.02 of 2,966.00 59.32
To our valued customers,		Sub-Total	- 90.18
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	1.57
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	10.25
		Transmission	0.28
		System Loss	1.41
		Distribution	11.25
		Others	- 4.29
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.84
		Sub-Total	35.24
		CURRENT BILL - DECEMBER 2016	244.06
		TOTAL AMOUNT DUE	243.81
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 2,966.00	



Total Sales (VAT Inclusive)	244.06	
Less : VAT	18.90	
Amount Net of VAT	225.16	
Less: BIR 2306	7.90	
BIR 2307	4.21	VATable Sales 225.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	213.05	VAT Zero Rated Sales 0.00
Add : VAT	18.90	VAT Amount 18.90
TOTAL AMOUNT DUE	231.95	TOTAL SALES 244.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/1370/0/10/12-21-2016/37
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 : 152736674599

MORENO,VINCENT Premise Address : SAN ANTONIO VILLAGE,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 1805-70-449-4	Account ID 1523320000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 243.81

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

Thank you for paying on time.

15233200003

BC15/55.2/1370/0/10/12-21-2016/37

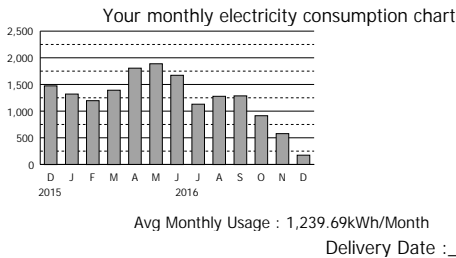
Bill ID 456477928621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45604200001

1007806867
Date : 12-21-2016
BC15/55.2/2440/0022311/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4560420000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-41-521-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : GARCIA,CHARLIE A		CURRENT CHARGES	
Premise Address : SAN ANTONIO VILL APAS LAHUG		Generation & Transmission	
		Generation Charge	5.427/kWh 949.73
		Transmission Charge	0.4065/kWh 71.14
		System Loss Charge	0.7887/kWh 138.02
		Sub-Total	1,158.89
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 306.36
Meter No : 1083 EGS6 Pole No : 0022311		Supply Charge	0.4118/kWh 72.07
Serial No : 09854407 Multiplier : 1		Metering Charge	0.6989/kWh 122.31
Period To : 12-20-2016 Pres Rdg : 27767			5.00/month 5.00
Period From : 11-20-2016 Prev Rdg : 27592		Sub-Total	505.74
No of Days : 30 Diff Rdg : 175		Others	
Avg kWh/day : 5.83 Registered : 175		Subsidy on Lifeline Charge	0.0999/kWh 17.48
Conn Load : 12870 Billed kWh : 175		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	17.50
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	12.62
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	57.86
		Transmission	1.56
		System Loss	7.96
		Distribution	60.69
		Others	3.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.32
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.70
		Sub-Total	227.68
		CURRENT BILL - DECEMBER 2016	1,909.81
		TOTAL AMOUNT DUE	1,909.81
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 6,319.72	



Total Sales (VAT Inclusive)	1,909.81	
Less : VAT	131.68	
Amount Net of VAT	1,778.13	
Less: BIR 2306	54.85	
BIR 2307	33.90	VATable Sales 1,778.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,689.38	VAT Zero Rated Sales 0.00
Add : VAT	131.68	VAT Amount 131.68
TOTAL AMOUNT DUE	1,821.06	TOTAL SALES 1,909.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/2440/0/10/12-21-2016/37
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 : 456477928621				
GARCIA,CHARLIE A Premise Address : SAN ANTONIO VILL APAS 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 1839-41-521-5	Account ID 4560420000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,909.81

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

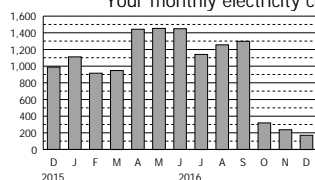
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BC15/55.2/2440/0/10/12-21-2016/37

58233200003

1007806709
Date : 12-21-2016
BC15/55.2/2570/0022333/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5823320000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-70-638-1		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : TAN,JUANITA L		Generation & Transmission					
Premise Address : LAHUG SAN ANTONIO VIL		Generation Charge		5.427/kWh		928.02	
		Transmission Charge		0.4065/kWh		69.51	
		System Loss Charge		0.7887/kWh		134.87	
		Sub-Total				1,132.40	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		299.35	
Meter No : 344043GS6	Pole No : 0022333	Supply Charge		0.4118/kWh		70.42	
Serial No : 47600158	Multiplier : 1	Metering Charge		0.6989/kWh		119.51	
Period To : 12-20-2016	Pres Rdg : 3774			5.00/month		5.00	
Period From : 11-20-2016	Prev Rdg : 3603	Sub-Total				494.28	
No of Days : 30	Diff Rdg : 171	Others					
Avg kWh/day : 5.70	Registered : 171	Subsidy on Lifeline Charge		0.0999/kWh		17.08	
Conn Load : 0	Billed kWh : 171	Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
To our valued customers,		Sub-Total				17.10	
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				12.33	
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				56.53	
		Transmission				1.53	
		System Loss				7.78	
		Distribution				59.31	
		Others				3.53	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		26.70	
		Environmental Charge		0.0025/kWh		0.43	
		NPC Stranded Contract Costs		0.1938/kWh		33.14	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		21.20	
		Sub-Total				222.48	
		CURRENT BILL - DECEMBER 2016				1,866.26	
		TOTAL AMOUNT DUE				1,866.26	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - NOVEMBER 29, 2016 - 2,514.79					

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		1,866.26		
		Less : VAT		128.68		
Avg Monthly Usage : 979.23kWh/Month		Amount Net of VAT		1,737.58		
Delivery Date : _____		Less: BIR 2306		53.61		
		BIR 2307		33.12	VATable Sales	1,737.58
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales	0.00
		Amount Due		1,650.85	VAT Zero Rated Sales	0.00
		Add : VAT		128.68	VAT Amount	128.68
		TOTAL AMOUNT DUE		1,779.53	TOTAL SALES	1,866.26
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC15/55.2/2570/0/10/12-21-2016/37	
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 : 582644767548				
TAN,JUANITA L Premise Address : LAHUG SAN ANTONIO 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 1805-70-638-1	Account ID 5823320000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,866.26

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

58233200003

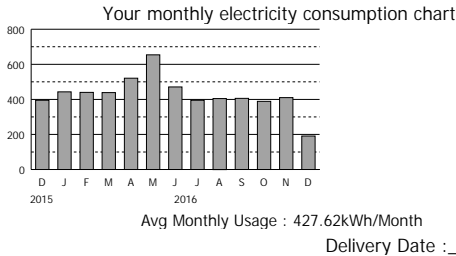
Bill ID 817665943661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81725200000

1007806890
Date : 12-21-2016
BC15/55.2/2600/0022200/37

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8172520000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-95-515-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABATANA,EUSTAQUIA				Generation & Transmission			
Premise Address : M3 COR. LAPU-LAPU & HUMABON STS.,,SAN ANTONIO VILLAGE, APAS,CEBU CITY				Generation Charge		5.427/kWh	1,036.56
TIN :				Transmission Charge		0.4065/kWh	77.64
Metering Information-----				System Loss Charge		0.7887/kWh	150.64
Meter No : 218070WS6	Pole No : 0022200			Sub-Total			1,264.84
Serial No : 42410576	Multiplier : 1			Distribution Charges			
Period To : 12-20-2016	Pres Rdg : 38036			Distribution Charge		1.7506/kWh	334.36
Period From : 11-20-2016	Prev Rdg : 37845			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 : 10420	Billed kWh : 191			Sub-Total			551.50
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0999/kWh	19.08
				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				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			13.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			63.14
				Transmission			1.71
				System Loss			8.71
				Distribution			66.18
				Others			3.94
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			248.44
				CURRENT BILL - DECEMBER 2016			2,083.88
				TOTAL AMOUNT DUE			2,083.88
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 4,422.02			



Total Sales (VAT Inclusive)	2,083.88	
Less : VAT	143.68	
Amount Net of VAT	1,940.20	
Less: BIR 2306	59.87	
BIR 2307	36.98	VATable Sales 1,940.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,843.35	VAT Zero Rated Sales 0.00
Add : VAT	143.68	VAT Amount 143.68
TOTAL AMOUNT DUE	1,987.03	TOTAL SALES 2,083.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/2600/0/10/12-21-2016/37
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 : 817665943661

CABATANA,EUSTAQUIA Premise Address : M3 COR. LAPU-LAPU & HUMABON STS.,,SAN ANTONIO VILLAGE, 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 1841-95-515-9	Account ID 8172520000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,083.88

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

81725200000

BC15/55.2/2600/0/10/12-21-2016/37

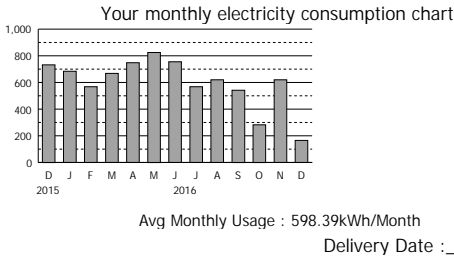
Bill ID 842827860933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84293200006

1007806748
Date : 12-21-2016
BC15/55.2/2750/0017611/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8429320000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-22-386-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : UN,LEE HUI		CURRENT CHARGES	
Premise Address : SAN ANTONIO VILLAGE,NR. MONTEBELLO		Generation & Transmission	
		Generation Charge	5.427/kWh 900.88
		Transmission Charge	0.4065/kWh 67.48
		System Loss Charge	0.7887/kWh 130.92
		Sub-Total	1,099.28
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 290.60
Meter No : 341187GS6	Pole No : 0017611	Supply Charge	0.4118/kWh 68.36
Serial No : 43876125	Multiplier : 1	Metering Charge	0.6989/kWh 116.02
Period To : 12-20-2016	Pres Rdg : 53190		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 53024	Sub-Total	479.98
No of Days : 30	Diff Rdg : 166	Others	
Avg kWh/day : 5.53	Registered : 166	Subsidy on Lifeline Charge	0.0999/kWh 16.58
Conn Load : 0	Billed kWh : 166	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	16.60
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	11.97
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	54.87
		Transmission	1.49
		System Loss	7.56
		Distribution	57.60
		Others	3.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.91
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.17
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.58
		Sub-Total	216.00
		CURRENT BILL - DECEMBER 2016	1,811.86
		TOTAL AMOUNT DUE	1,811.86
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 6,613.43	



Total Sales (VAT Inclusive)	1,811.86	
Less : VAT	124.95	
Amount Net of VAT	1,686.91	
Less: BIR 2306	52.06	
BIR 2307	32.16	VATable Sales 1,686.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,602.69	VAT Zero Rated Sales 0.00
Add : VAT	124.95	VAT Amount 124.95
TOTAL AMOUNT DUE	1,727.64	TOTAL SALES 1,811.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/2750/0/10/12-21-2016/37
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 : 842827860933

UN,LEE HUI Premise Address : SAN ANTONIO VILLAGE,NR. MONTEBELLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-22-386-5	Account ID 8429320000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,811.86

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

Thank you for paying on time.

84293200006

BC15/55.2/2750/0/10/12-21-2016/37

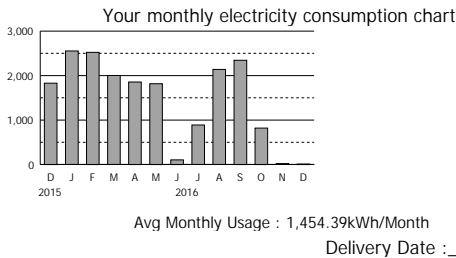
Bill ID 903883668821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90393200002

1007806636
Date : 12-21-2016
BC15/55.2/3350/0017344/37

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9039320000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-69-305-9		PREVIOUS BALANCE		- 0.17	
Customer Information-----					
Name : LEWIS,RALPH DR-C		CURRENT CHARGES			
Premise Address : OUANO COMPD, SUMMERFIELD,BANILAD,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	59.70
		Transmission Charge		0.4065/kWh	4.47
		System Loss Charge		0.7887/kWh	8.68
TIN :		Sub-Total			72.85
Metering Information-----					
Meter No : 373448GS6	Pole No : 0017344	Distribution Charges			
Serial No : 2003135285	Multiplier : 1	Distribution Charge		1.7506/kWh	19.26
Period To : 12-20-2016	Pres Rdg : 63312	Supply Charge		0.4118/kWh	4.53
Period From : 11-20-2016	Prev Rdg : 63301	Metering Charge		0.6989/kWh	7.69
No of Days : 30	Diff Rdg : 11			5.00/month	5.00
Avg kWh/day : 0.37	Registered : 11	Sub-Total			36.48
Conn Load : 12420	Billed kWh : 11	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 104.33	- 104.33
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.		Sub-Total			- 104.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			3.63
		Transmission			0.10
		System Loss			0.49
		Distribution			4.38
		Others			- 8.00
		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 - DECEMBER 2016			10.88
		TOTAL AMOUNT DUE			10.71
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 7,314.00			



Total Sales (VAT Inclusive)	10.88	
Less : VAT	0.60	
Amount Net of VAT	10.28	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	9.94	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	10.54	TOTAL SALES 10.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.2/3350/0/10/12-21-2016/37	
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 : 903883668821

LEWIS,RALPH DR-C Premise Address : OUANO COMPD, 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 1823-69-305-9	Account ID 9039320000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/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.

90393200002

BC15/55.2/3350/0/10/12-21-2016/37

Bill ID 176519051865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

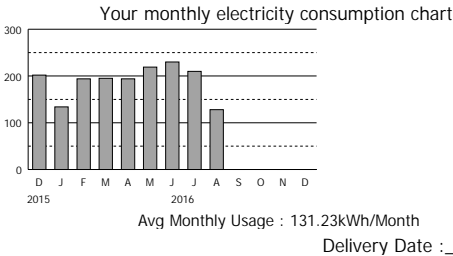
17621850696

1007806322

Date : 12-21-2016

BC07/535.3/900/0754325/38

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1762185069-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-96-317-2				PREVIOUS BALANCE		- 106.51	
Customer Information-----							
Name : PENALOSA,OBDULIA ALAURA				CURRENT CHARGES			
Premise Address : LIPATA,LINAO, MINGLANILLA				Generation & Transmission			
				Distribution Charges			
				Metering Charge		5.00/month	5.00
TIN :				Sub-Total			5.00
Metering Information-----				Others			
Meter No : MTR1056200 Pole No : 0754325				Government Charges			
Serial No : 125289232 Multiplier : 1				Franchise Tax - Local 0.03			
Period To : 12-11-2016 Pres Rdg : 2318				Value Added Tax			
Period From : 11-11-2016 Prev Rdg : 2318				Distribution 0.60			
No of Days : 30 Diff Rdg : 0				Universal Charge			
Avg kWh/day : 0.00 Registered : 0				Missionary Electrification		0.1561/kWh	0.00
Conn Load : 880 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			0.63
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 - DECEMBER 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 - 100.88			
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 - 01/03/2017			
Thank you.				LAST PAYMENT - OCTOBER 13, 2016 - 1,576.85			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.3/900/0/32/12-21-2016/38
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 : 176519051865				
PENALOSA,OBDULIA ALAURA Premise Address : LIPATA,LINAO, 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 1857-96-317-2	Account ID 1762185069-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 100.88

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

Thank you for paying on time.

17621850696

BC07/535.3/900/0/32/12-21-2016/38

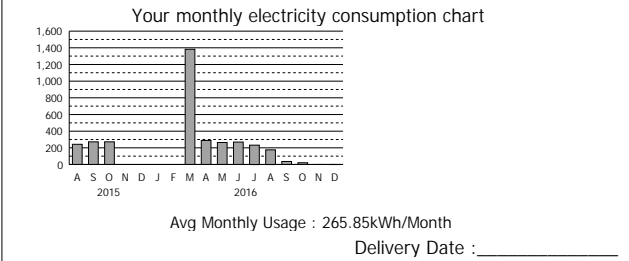
20356000008

1007806702
Date : 12-21-2016
BC14/180.1/1390/0530663/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2035600000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-75-071-3		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TEVES,ANGEL JR H ATTY		CURRENT CHARGES			
Premise Address : 1038 BASAK BONTORES,C/O MA. BEMMA GERALDIZO		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1105961	Pole No : 0530663	Supply Charge		0.4118/kWh	0.41
Serial No : 40025127	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-19-2016	Pres Rdg : 3440			5.00/month	5.00
Period From : 11-19-2016	Prev Rdg : 3439	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 140	Billed kWh : 1	Sub-Total			- 9.49
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - DECEMBER 2016			6.11
		TOTAL AMOUNT DUE			6.11
		Registered in Auto Pay via Citibank Bank(Credit)			
		LAST PAYMENT - NOVEMBER 21, 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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.1/1390/0/10/12-21-2016/38

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 : 203476092568				
TEVES,ANGEL JR H ATTY Premise Address : 1038 BASAK BONTORES,C/O MA. BEMMA GERALDIZO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-75-071-3	Account ID 2035600000-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/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.

20356000008

Bill ID 193376883934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19374300002

1007806801
Date : 12-21-2016
BC15/225.2/2680/0496103/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1937430000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1839-18-296-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ANUNCIADO,AIDA M1 E		CURRENT CHARGES	
Premise Address : SITIO KALOMBOYAN,BUHISAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 260.50
		Transmission Charge	0.4065/kWh 19.51
		System Loss Charge	0.7887/kWh 37.86
		Sub-Total	317.87
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	
Meter No : 413134GS6	Pole No : 0496103	Supply Charge	1.7506/kWh 84.03
Serial No : 54641739	Multiplier : 1	Metering Charge	0.4118/kWh 19.77
Period To : 12-20-2016	Pres Rdg : 6081		0.6989/kWh 33.55
Period From : 11-20-2016	Prev Rdg : 6033		5.00/month 5.00
No of Days : 30	Diff Rdg : 48	Sub-Total	142.35
Avg kWh/day : 1.60	Registered : 48	Others	
Conn Load : 140	Billed kWh : 48	Subsidy on Lifeline Discount	-0.4 of 460.22 - 184.09
To our valued customers,		Surcharge	0.02 of 379.50 7.59
		Sub-Total	- 176.50
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	
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	15.86
		Transmission	0.43
		System Loss	2.18
		Distribution	17.08
		Others	- 13.05
		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	47.49
		CURRENT BILL - DECEMBER 2016	331.21
		TOTAL AMOUNT DUE	331.21
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 20, 2016 - 379.32	

Your monthly electricity consumption chart

Avg Monthly Usage : 257.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	331.21
Less : VAT	22.50
Amount Net of VAT	308.71
Less: BIR 2306	9.38
BIR 2307	5.72
SC/PWD DISCOUNT	0.00
Amount Due	293.61
Add : VAT	22.50
TOTAL AMOUNT DUE	316.11

VATable Sales	308.71
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	22.50
TOTAL SALES	331.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/225.2/2680/0/10/12-21-2016/38

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 : 193376883934

ANUNCIADO,AIDA M1 E
Premise Address : SITIO KALOMBOYAN,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 1839-18-296-2	Account ID 1937430000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 331.21
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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.

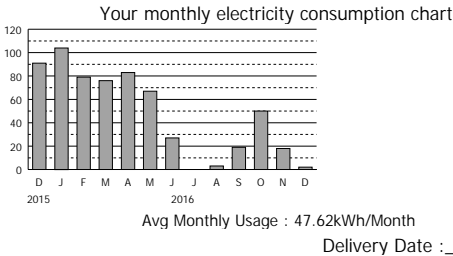
Bill ID 930207078092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93024300001

1007806846
Date : 12-21-2016
BC15/225.2/3000/0481983/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9302430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-46-293-3		PREVIOUS BALANCE		- 0.57	
Customer Information-----		CURRENT CHARGES			
Name : OROC,DINAH A		Generation & Transmission			
Premise Address : BRGY BUHISAN		Generation Charge		5.427/kWh	10.85
		Transmission Charge		0.4065/kWh	0.81
		System Loss Charge		0.7887/kWh	1.58
TIN :		Sub-Total			13.24
Metering Information-----		Distribution Charges			
Meter No : 335475GS6	Pole No : 0481983	Distribution Charge		1.7506/kWh	3.50
Serial No : 48615433	Multiplier : 1	Supply Charge		0.4118/kWh	0.82
Period To : 12-20-2016	Pres Rdg : 22195	Metering Charge		0.6989/kWh	1.40
Period From : 11-20-2016	Prev Rdg : 22193			5.00/month	5.00
No of Days : 30	Diff Rdg : 2	Sub-Total			10.72
Avg kWh/day : 0.07	Registered : 2	Others			
Conn Load : 150	Billed kWh : 2	Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
To our valued customers,		Sub-Total			- 18.96
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.. 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		0.66	0.66
		Transmission		0.01	0.01
		System Loss		0.09	0.09
		Distribution		1.29	1.29
		Others		- 1.45	- 1.45
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 - DECEMBER 2016			6.60
		TOTAL AMOUNT DUE			6.03
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 3, 2016 - 14.00			



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.		BC15/225.2/3000/0/10/12-21-2016/38	
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 : 930207078092

OROC,DINAH A Premise Address : BRGY BUHISAN		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-46-293-3	Account ID 9302430000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.03

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

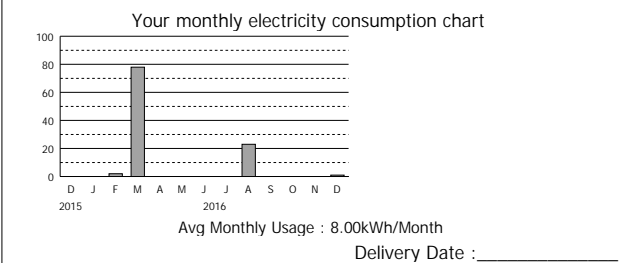
93024300001

BC15/225.2/3000/0/10/12-21-2016/38

11978610597

1007806841
Date : 12-21-2016
BC15/225.2/3151/0481990/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1197861059-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-75-833-4		PREVIOUS BALANCE		- 32.41	
Customer Information-----		CURRENT CHARGES			
Name : CUBIO,MA.THERESA CEBALLOS		Generation & Transmission			
Premise Address : SITIO KALUMBUYAN,BUHISAN		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 342392 GS6	Pole No : 0481990	Supply Charge		0.4118/kWh	0.41
Serial No : 44747504	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-20-2016	Pres Rdg : 830			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 829	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 236	Billed kWh : 1	Sub-Total			- 9.49
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		0.33	0.33
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.04	0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		0.94	0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 0.72	- 0.72
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		1.11	1.11
		CURRENT BILL - DECEMBER 2016		6.11	6.11
		TOTAL AMOUNT DUE		- 26.30	- 26.30
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 27, 2016 - 180.00			



Total Sales (VAT Inclusive)	6.11	
Less : VAT	0.60	
Amount Net of VAT	5.51	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.17	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.77	TOTAL SALES 6.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.2/3151/0/10/12-21-2016/38

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 : 119483862770				
CUBIO,MA.THERESA CEBALLOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO KALUMBUYAN,BUHISAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-833-4	1197861059-7	01/03/2017	DECEMBER/2016	- 26.30

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

Thank you for paying on time.

11978610597

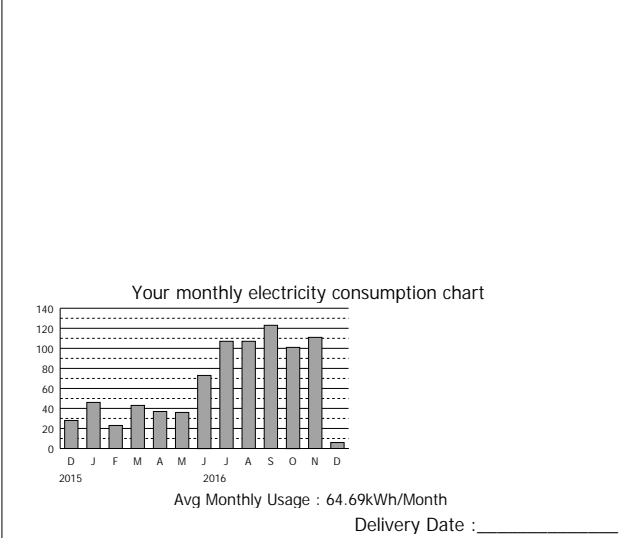
Bill ID 055210562536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05583300008

1007806854
Date : 12-21-2016
BC15/225.4/730/0481773/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0558330000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-36-323-7		PREVIOUS BALANCE	- 0.22
Customer Information-----		CURRENT CHARGES	
Name : RADAZA,MARGARITA C TM		Generation & Transmission	
Premise Address : SITIO KADASIG BUHISAN		Generation Charge	5.427/kWh 32.56
		Transmission Charge	0.4065/kWh 2.44
		System Loss Charge	0.7887/kWh 4.73
TIN :		Sub-Total	39.73
Metering Information-----		Distribution Charges	
Meter No : 209546WS6	Pole No : 0481773	Distribution Charge	1.7506/kWh 10.50
Serial No : 43680841	Multiplier : 1	Supply Charge	0.4118/kWh 2.47
Period To : 12-20-2016	Pres Rdg : 12125	Metering Charge	0.6989/kWh 4.19
Period From : 11-20-2016	Prev Rdg : 12119		5.00/month 5.00
No of Days : 30	Diff Rdg : 6	Sub-Total	22.16
Avg kWh/day : 0.20	Registered : 6	Others	
Conn Load : 120	Billed kWh : 6	Subsidy on Lifeline Discount	-1. of 56.89 - 56.89
To our valued customers,		Surcharge	0.02 of 3,756.00 75.12
		Sub-Total	18.23
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	0.60
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	1.99
		Transmission	0.05
		System Loss	0.26
		Distribution	2.66
		Others	4.73
		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	13.15
		CURRENT BILL - DECEMBER 2016	93.27
		TOTAL AMOUNT DUE	93.05
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 17, 2016 - 3,756.00	



Total Sales (VAT Inclusive)	93.27
Less : VAT	9.69
Amount Net of VAT	83.58
Less: BIR 2306	4.03
BIR 2307	1.61
SC/PWD DISCOUNT	0.00
Amount Due	77.94
Add : VAT	9.69
TOTAL AMOUNT DUE	87.63
VATable Sales	83.58
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.69
TOTAL SALES	93.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/730/0/10/12-21-2016/38

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 : 055210562536				
RADAZA,MARGARITA C TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO KADASIG BUHISAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-36-323-7	0558330000-8	01/03/2017	DECEMBER/2016	93.05

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

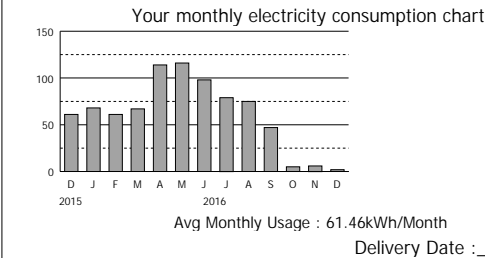
05583300008

BC15/225.4/730/0/10/12-21-2016/38

62225300003

1007806913
Date : 12-21-2016
BC15/225.4/910/0481752/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6222530000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-79-788-9		PREVIOUS BALANCE	- 7.05
Customer Information-----		CURRENT CHARGES	
Name : CANEDO,ERNESTO		Generation & Transmission	
Premise Address : SITIO OLIVIO BUHISAN		Generation Charge	5.427/kWh 10.85
		Transmission Charge	0.4065/kWh 0.81
		System Loss Charge	0.7887/kWh 1.58
TIN :		Sub-Total	13.24
Metering Information-----		Distribution Charges	
Meter No : 396052GS6	Pole No : 0481752	Distribution Charge	1.7506/kWh 3.50
Serial No : 58873603	Multiplier : 1	Supply Charge	0.4118/kWh 0.82
Period To : 12-20-2016	Pres Rdg : 4484	Metering Charge	0.6989/kWh 1.40
Period From : 11-20-2016	Prev Rdg : 4482		5.00/month 5.00
No of Days : 30	Diff Rdg : 2	Sub-Total	10.72
Avg kWh/day : 0.07	Registered : 2	Others	
Conn Load : 100	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.96 - 18.96
To our valued customers,		Surcharge	0.02 of 8.00 0.16
		Sub-Total	- 18.80
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	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	0.66
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.43
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.31
		Environmental Charge	0.0025/kWh 0.01
		NPC Stranded Contract Costs	0.1938/kWh 0.39
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.25
		Sub-Total	1.62
		CURRENT BILL - DECEMBER 2016	6.78
		TOTAL AMOUNT DUE	- 0.27
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 15.00	



Total Sales (VAT Inclusive)	6.78
Less : VAT	0.62
Amount Net of VAT	6.16
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.80
Add : VAT	0.62
TOTAL AMOUNT DUE	6.42
VATable Sales	6.16
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.4/910/0/10/12-21-2016/38

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 : 622034782315				
CANEDO,ERNESTO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO OLIVIO BUHISAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-788-9	6222530000-3	01/03/2017	DECEMBER/2016	- 0.27

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

Thank you for paying on time.

62225300003

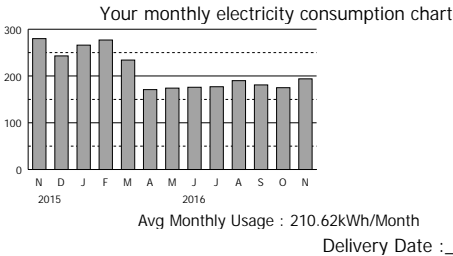
Bill ID 007635846047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00798100004

1007806477
Date : 12-21-2016
BC21/93.1/1780/0411514/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0079810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-47-380-6		PREVIOUS BALANCE	- 1,963.47
Customer Information-----			
Name : CANETE,FLORDELIZA UP		CURRENT CHARGES	
Premise Address : #36-A LAKANDULA,C PADILLA ST,C/O EVELYN DONOSO		Generation & Transmission	
TIN :		Generation Charge	5.2743/kWh 923.00
Metering Information-----		Transmission Charge	0.3626/kWh 63.46
Meter No : 521814 RGS6	Pole No : 0411514	System Loss Charge	0.7969/kWh 139.46
Serial No : 83174256	Multiplier : 1	Sub-Total	1,125.92
Period To : 10-27-2016	Pres Rdg : 18937	Distribution Charges	
Period From : 09-27-2016	Prev Rdg : 18762	Distribution Charge	1.7506/kWh 306.36
No of Days : 30	Diff Rdg : 175	Supply Charge	0.4118/kWh 72.07
Avg kWh/day : 5.83	Registered : 175	Metering Charge	0.6989/kWh 122.31
Conn Load : 0	Billed kWh : 175		5.00/month 5.00
To our valued customers,		Sub-Total	505.74
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.		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	0.0919/kWh 16.08
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	0.000124/kWh 0.02
Thank you.		Sub-Total	16.10
		Government Charges	
		Franchise Tax - Local	12.36
		Value Added Tax	
		Generation	57.86
		Transmission	1.25
		System Loss	8.29
		Distribution	60.69
		Others	3.42
		Universal Charge	
		Missionary Electrification	0.1561/kWh 27.32
		Environmental Charge	0.0025/kWh 0.44
		NPC Stranded Contract Costs	0.1938/kWh 33.92
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 21.70
		Sub-Total	227.25
		CURRENT BILL - OCTOBER 2016	1,875.01
		TOTAL AMOUNT DUE	- 88.46
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 7, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	1,875.01	
Less : VAT	131.51	
Amount Net of VAT	1,743.50	
Less: BIR 2306	54.81	
BIR 2307	33.20	VATable Sales 1,743.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,655.49	VAT Zero Rated Sales 0.00
Add : VAT	131.51	VAT Amount 131.51
TOTAL AMOUNT DUE	1,787.00	TOTAL SALES 1,875.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/1780/0/10/12-21-2016/38
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 : 007635846047

CANETE,FLORDELIZA UP Premise Address : #36-A LAKANDULA,C PADILLA ST,C/O EVELYN 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 1811-47-380-6	Account ID 0079810000-4	Due Date 01/03/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 88.46

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

00798100004

BC21/93.1/1780/0/10/12-21-2016/38

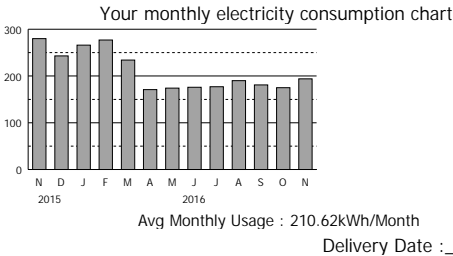
Bill ID 007411743567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00798100004

1007806483
Date : 12-21-2016
BC21/93.1/1780/0411514/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0079810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-47-380-6		PREVIOUS BALANCE	- 88.46
Customer Information-----			
Name : CANETE,FLORDELIZA UP		CURRENT CHARGES	
Premise Address : #36-A LAKANDULA,C PADILLA ST,C/O EVELYN DONOSO		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 988.27
Metering Information-----		Transmission Charge	0.4416/kWh 85.67
Meter No : 521814 RGS6	Pole No : 0411514	System Loss Charge	0.7643/kWh 148.27
Serial No : 83174256	Multiplier : 1	Sub-Total	1,222.21
Period To : 11-27-2016	Pres Rdg : 19131	Distribution Charges	
Period From : 10-27-2016	Prev Rdg : 18937	Distribution Charge	1.7506/kWh 339.62
No of Days : 31	Diff Rdg : 194	Supply Charge	0.4118/kWh 79.89
Avg kWh/day : 6.26	Registered : 194	Metering Charge	0.6989/kWh 135.59
Conn Load : 0	Billed kWh : 194		5.00/month 5.00
To our valued customers,		Sub-Total	560.10
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.		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	0.0992/kWh 19.24
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	0.000121/kWh 0.02
Thank you.		Sub-Total	19.26
		Government Charges	
		Franchise Tax - Local	13.51
		Value Added Tax	
		Generation	61.01
		Transmission	2.51
		System Loss	8.71
		Distribution	67.21
		Others	3.93
		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	249.31
		CURRENT BILL - NOVEMBER 2016	2,050.88
		TOTAL AMOUNT DUE	1,962.42
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 7, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	2,050.88	
Less : VAT	143.37	
Amount Net of VAT	1,907.51	
Less: BIR 2306	59.74	
BIR 2307	36.30	VATable Sales 1,907.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,811.47	VAT Zero Rated Sales 0.00
Add : VAT	143.37	VAT Amount 143.37
TOTAL AMOUNT DUE	1,954.84	TOTAL SALES 2,050.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/1780/0/10/12-21-2016/38
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 : 007411743567

CANETE,FLORDELIZA UP Premise Address : #36-A LAKANDULA,C PADILLA ST,C/O EVELYN 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 1811-47-380-6	Account ID 0079810000-4	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,962.42

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

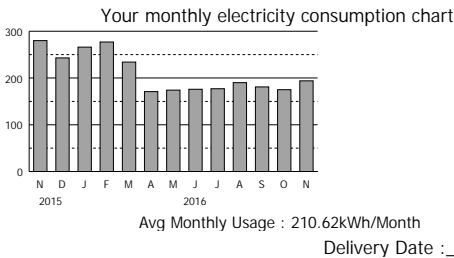
00798100004

BC21/93.1/1780/0/10/12-21-2016/38

00798100004

1007806474
Date : 12-21-2016
BC21/93.1/1780/0411514/38

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0079810000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-47-380-6		PREVIOUS BALANCE	- 4,000.27
Customer Information-----			
Name : CANETE,FLORDELIZA UP		CURRENT CHARGES	
Premise Address : #36-A LAKANDULA,C PADILLA ST,C/O EVELYN DONOSO		Generation & Transmission	
TIN :		Generation Charge	5.4699/kWh 990.05
Metering Information-----		Transmission Charge	0.3425/kWh 61.99
Meter No : 521814 RGS6	Pole No : 0411514	System Loss Charge	0.8726/kWh 157.94
Serial No : 83174256	Multiplier : 1	Sub-Total	1,209.98
Period To : 09-27-2016	Pres Rdg : 18762	Distribution Charges	
Period From : 08-27-2016	Prev Rdg : 18581	Distribution Charge	1.7506/kWh 316.86
No of Days : 30	Diff Rdg : 181	Supply Charge	0.4118/kWh 74.54
Avg kWh/day : 6.03	Registered : 181	Metering Charge	0.6989/kWh 126.50
Conn Load : 0	Billed kWh : 181		5.00/month 5.00
To our valued customers,		Sub-Total	522.90
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 16.36
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 2,068.50 41.37
		Sub-Total	57.75
		Government Charges	
		Franchise Tax - Local	13.43
		Value Added Tax	
		Generation	63.76
		Transmission	1.70
		System Loss	9.76
		Distribution	62.75
		Others	8.54
		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	246.17
		CURRENT BILL - SEPTEMBER 2016	2,036.80
		TOTAL AMOUNT DUE	- 1,963.47
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 7, 2016 - 4,000.00	



Total Sales (VAT Inclusive)	2,036.80	
Less : VAT	146.51	
Amount Net of VAT	1,890.29	
Less: BIR 2306	61.04	
BIR 2307	36.08	VATable Sales 1,890.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,793.17	VAT Zero Rated Sales 0.00
Add : VAT	146.51	VAT Amount 146.51
TOTAL AMOUNT DUE	1,939.68	TOTAL SALES 2,036.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/93.1/1780/0/10/12-21-2016/38
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 : 00785212249

CANETE,FLORDELIZA UP Premise Address : #36-A LAKANDULA,C PADILLA ST,C/O EVELYN 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 1811-47-380-6	Account ID 0079810000-4	Due Date 01/03/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 1,963.47

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

00798100004

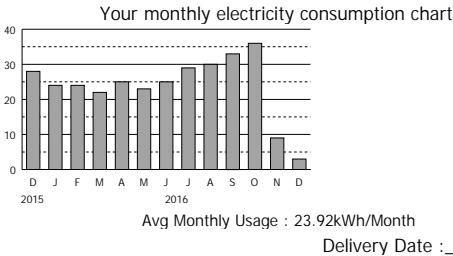
Bill ID 825379864607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82589100005

1007806249
Date : 12-21-2016
BC07/340.9/3970/0245025/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8258910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-91-587-3		PREVIOUS BALANCE		- 0.90	
Customer Information-----					
Name : SABA,ROSE		CURRENT CHARGES			
Premise Address : TABOK MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	15.28
		Transmission Charge		0.4416/kWh	1.32
		System Loss Charge		0.7643/kWh	2.29
TIN :		Sub-Total		18.89	
Metering Information-----					
Meter No : 246837DS6	Pole No : 0245025	Distribution Charges			
Serial No : 11533152	Multiplier : 1	Distribution Charge		1.7506/kWh	5.25
Period To : 12-11-2016	Pres Rdg : 2174	Supply Charge		0.4118/kWh	1.24
Period From : 11-11-2016	Prev Rdg : 2171	Metering Charge		0.6989/kWh	2.10
No of Days : 30	Diff Rdg : 3			5.00/month	5.00
Avg kWh/day : 0.10	Registered : 3	Sub-Total		13.59	
Conn Load : 100	Billed kWh : 3	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 27.48	- 27.48
		Sub-Total		- 27.48	
Government Charges					
		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.95	
		Transmission		0.03	
		System Loss		0.13	
		Distribution		1.63	
		Others		- 2.14	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.47
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.58
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.37
		Sub-Total		2.06	
		CURRENT BILL - DECEMBER 2016		7.06	
		TOTAL AMOUNT DUE		6.16	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 18, 2016 - 10.00			



Total Sales (VAT Inclusive)	7.06
Less : VAT	0.60
Amount Net of VAT	6.46
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.12
Add : VAT	0.60
TOTAL AMOUNT DUE	6.72
VATable Sales	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.		BC07/340.9/3970/0/21/12-21-2016/4	
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 : 825379864607

SABA,ROSE Premise Address : TABOK 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 1837-91-587-3	Account ID 8258910000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.16

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

Thank you for paying on time.

82589100005

BC07/340.9/3970/0/21/12-21-2016/4

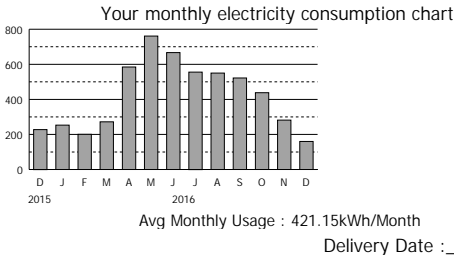
Bill ID 978988997047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97841300003

1007806796
Date : 12-21-2016
BC15/55.1/130/0020866/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9784130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-88-014-2				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CABALLES,WIVINA R TM				Generation & Transmission			
Premise Address : PUROK 6 SAN MIGUEL,APAS				Generation Charge		5.427/kWh	868.32
TIN :				Transmission Charge		0.4065/kWh	65.04
Metering Information-----				System Loss Charge		0.7887/kWh	126.19
Meter No : MTR1155683 Pole No : 0020866				Sub-Total			1,059.55
Serial No : 85020569 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 3890				Distribution Charge		1.7506/kWh	280.10
Period From : 11-20-2016 Prev Rdg : 3730				Supply Charge		0.4118/kWh	65.89
No of Days : 30 Diff Rdg : 160				Metering Charge		0.6989/kWh	111.82
Avg kWh/day : 5.33 Registered : 160						5.00/month	5.00
Conn Load : 150 Billed kWh : 160				Sub-Total			462.81
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	15.98
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge		0.02 of 3,087.50	61.75
Thank you.				Sub-Total			77.75
				Government Charges			
				Franchise Tax - Local			12.00
				Value Added Tax			
				Generation			52.91
				Transmission			1.43
				System Loss			7.29
				Distribution			55.54
				Others			10.77
				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			216.17
				CURRENT BILL - DECEMBER 2016			1,816.28
				TOTAL AMOUNT DUE			1,816.28
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 17, 2016 - 3,087.35			



Total Sales (VAT Inclusive)	1,816.28	
Less : VAT	127.94	
Amount Net of VAT	1,688.34	
Less: BIR 2306	53.31	
BIR 2307	32.24	VATable Sales 1,688.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,602.79	VAT Zero Rated Sales 0.00
Add : VAT	127.94	VAT Amount 127.94
TOTAL AMOUNT DUE	1,730.73	TOTAL SALES 1,816.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.1/130/0/10/12-21-2016/4		
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 : 978988997047

CABALLES,WIVINA R TM
Premise Address : PUROK 6 SAN MIGUEL,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-014-2	9784130000-3	01/03/2017	DECEMBER/2016	1,816.28

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

Thank you for paying on time.

97841300003

BC15/55.1/130/0/10/12-21-2016/4

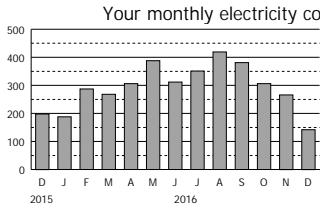
Bill ID 941320371108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94188200003

1007806699
Date : 12-21-2016
BC15/55.1/4120/0020581/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9418820000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-21-560-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : TANCHIAO,JOHN M1 P		CURRENT CHARGES	
Premise Address : SAN MIGUEL,APAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 770.63
		Transmission Charge	0.4065/kWh 57.72
		System Loss Charge	0.7887/kWh 112.00
		Sub-Total	940.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 248.59
Meter No : 202233WS6	Pole No : 0020581	Supply Charge	0.4118/kWh 58.48
Serial No : 48602006	Multiplier : 1	Metering Charge	0.6989/kWh 99.24
Period To : 12-20-2016	Pres Rdg : 59459		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 59317	Sub-Total	411.31
No of Days : 30	Diff Rdg : 142	Others	
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge	0.0999/kWh 14.19
Conn Load : 2190	Billed kWh : 142	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	14.21
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	10.24
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	46.94
		Transmission	1.27
		System Loss	6.47
		Distribution	49.36
		Others	2.93
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.16
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.52
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 17.61
		Sub-Total	184.86
		CURRENT BILL - DECEMBER 2016	1,550.73
		TOTAL AMOUNT DUE	1,550.73
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 27, 2016 - 2,809.97	



Total Sales (VAT Inclusive)	1,550.73	
Less : VAT	106.97	
Amount Net of VAT	1,443.76	
Less: BIR 2306	44.59	
BIR 2307	27.52	VATable Sales 1,443.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,371.65	VAT Zero Rated Sales 0.00
Add : VAT	106.97	VAT Amount 106.97
TOTAL AMOUNT DUE	1,478.62	TOTAL SALES 1,550.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.1/4120/0/10/12-21-2016/4
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 : 941320371108				
TANCHIAO,JOHN M1 P Premise Address : SAN MIGUEL,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 1823-21-560-2	Account ID 9418820000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,550.73

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

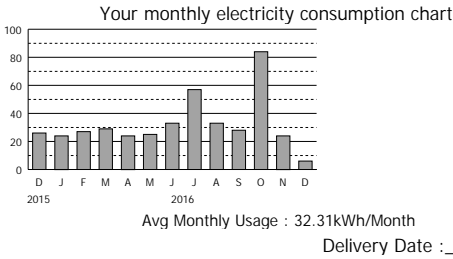
94188200003

BC15/55.1/4120/0/10/12-21-2016/4

93350300005

1007806874
Date : 12-21-2016
BC15/55.1/4310/0021000/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9335030000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-54-893-3		PREVIOUS BALANCE		- 0.94	
Customer Information-----					
Name : ADANO,VIVIEN GIRLIE M1 O		CURRENT CHARGES			
Premise Address : 17 PASTRANO COMPD. SAN MIGUEL,APAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
TIN :		Sub-Total		39.73	
Metering Information-----					
Meter No : 162245 WS6	Pole No : 0021000	Distribution Charges			
Serial No : 48924008	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 12-20-2016	Pres Rdg : 6028	Supply Charge		0.4118/kWh	2.47
Period From : 11-20-2016	Prev Rdg : 6022	Metering Charge		0.6989/kWh	4.19
No of Days : 30	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.20	Registered : 6	Sub-Total		22.16	
Conn Load : 336	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
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		- 56.89	
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		0.04	
Thank you.		Value Added Tax			
		Generation		1.99	
		Transmission		0.05	
		System Loss		0.26	
		Distribution		2.66	
		Others		- 4.36	
		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 - DECEMBER 2016		8.50	
		TOTAL AMOUNT DUE		7.56	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 925.00			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.56
Add : VAT	0.60
TOTAL AMOUNT DUE	8.16
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. BC15/55.1/4310/0/10/12-21-2016/4

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 : 933077235328				
ADANO,VIVIEN GIRLIE M1 O		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 17 PASTRANO COMPD. SAN MIGUEL,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
1843-54-893-3	9335030000-5	01/03/2017	DECEMBER/2016	7.56

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

Thank you for paying on time.

93350300005

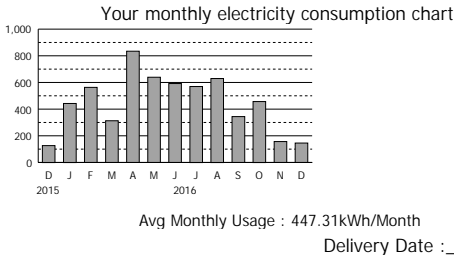
Bill ID 972919602852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97238200006

1007806719
Date : 12-21-2016
BC15/55.1/4390/0020581/4

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9723820000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-69-893-1		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PILAPIL,PILAR		CURRENT CHARGES	
Premise Address : BO SAM MIGUEL III MA		Generation & Transmission	
		Generation Charge	5.427/kWh 792.34
		Transmission Charge	0.4065/kWh 59.35
		System Loss Charge	0.7887/kWh 115.15
		Sub-Total	966.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 255.59
Meter No : MTR1113578	Pole No : 0020581	Supply Charge	0.4118/kWh 60.12
Serial No : 40048080	Multiplier : 1	Metering Charge	0.6989/kWh 102.04
Period To : 12-20-2016	Pres Rdg : 7624		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 7478	Sub-Total	422.75
No of Days : 30	Diff Rdg : 146	Others	
Avg kWh/day : 4.87	Registered : 146	Subsidy on Lifeline Charge	0.0999/kWh 14.59
Conn Load : 0	Billed kWh : 146	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 1,863.50 37.27
		Sub-Total	51.88
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.		Government Charges	
The Feed-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	48.26
		Transmission	1.30
		System Loss	6.64
		Distribution	50.73
		Others	7.52
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.79
		Environmental Charge	0.0025/kWh 0.37
		NPC Stranded Contract Costs	0.1938/kWh 28.29
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 18.10
		Sub-Total	194.81
Thank you.		CURRENT BILL - DECEMBER 2016	1,636.28
		TOTAL AMOUNT DUE	1,636.28
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 6, 2016 - 1,862.93	



Total Sales (VAT Inclusive)	1,636.28
Less : VAT	114.45
Amount Net of VAT	1,521.83
Less: BIR 2306	47.69
BIR 2307	29.05
SC/PWD DISCOUNT	0.00
Amount Due	1,445.09
Add : VAT	114.45
TOTAL AMOUNT DUE	1,559.54
VATable Sales	1,521.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	114.45
TOTAL SALES	1,636.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.1/4390/0/10/12-21-2016/4
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 : 972919602852				
PILAPIL,PILAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BO SAM MIGUEL III MA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-69-893-1	9723820000-6	01/03/2017	DECEMBER/2016	1,636.28

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

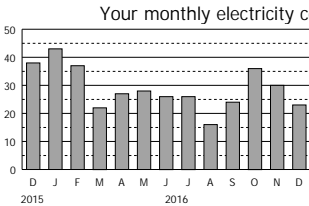
97238200006

BC15/55.1/4390/0/10/12-21-2016/4

15287494767

1007806318
Date : 12-21-2016
BC07/540.1/0/0843033/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1528749476-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-91-908-1		PREVIOUS BALANCE	- 0.08
Customer Information-----			
Name : PIALAGO,ERNESTO LARGO JR.		CURRENT CHARGES	
Premise Address : PAKIGNE,MIGNLANILLA		Generation & Transmission	
		Generation Charge	5.0942/kWh 117.17
		Transmission Charge	0.4416/kWh 10.16
		System Loss Charge	0.7643/kWh 17.58
		Sub-Total	144.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1046636	Pole No : 0843033	Supply Charge	0.4118/kWh 9.47
Serial No : 121753777	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 12-11-2016	Pres Rdg : 938		5.00/month 5.00
Period From : 11-11-2016	Prev Rdg : 915	Sub-Total	70.80
No of Days : 30	Diff Rdg : 23	Others	
Avg kWh/day : 0.77	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 215.71 - 140.21
Conn Load : 236	Billed kWh : 23	Surcharge	0.02 of 440.00 8.80
To our valued customers,		Sub-Total	- 131.41
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	0.42
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	7.23
		Transmission	0.29
		System Loss	1.03
		Distribution	8.50
		Others	- 9.97
		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	18.46
		CURRENT BILL - DECEMBER 2016	102.76
		TOTAL AMOUNT DUE	102.68
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 19, 2016 - 440.00	



Total Sales (VAT Inclusive)	102.76
Less : VAT	7.08
Amount Net of VAT	95.68
Less: BIR 2306	2.94
BIR 2307	1.69
SC/PWD DISCOUNT	0.00
Amount Due	91.05
Add : VAT	7.08
TOTAL AMOUNT DUE	98.13
VATable Sales	95.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.08
TOTAL SALES	102.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC07/540.1/0/0/32/12-21-2016/46
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 : 152835518347				
PIALAGO,ERNESTO LARGO JR. Premise Address : PAKIGNE,MIGNLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-91-908-1	Account ID 1528749476-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 102.68

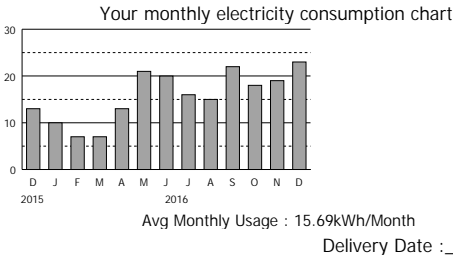
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15287494767

44020314991

1007806428
Date : 12-21-2016
BC08/525.3/2505/0409842/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4402031499-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-87-371-3		PREVIOUS BALANCE	31.63
Customer Information-----			
Name : GLARIAN,MARIA CATIBOD		CURRENT CHARGES	
Premise Address : FAIRVIEW RIVERSIDE,LAWAAN II,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 117.17
		Transmission Charge	0.4416/kWh 10.16
		System Loss Charge	0.7643/kWh 17.58
		Sub-Total	144.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : MTR1173250	Pole No : 0409842	Supply Charge	0.4118/kWh 9.47
Serial No : 85021445	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 12-12-2016	Pres Rdg : 82		5.00/month 5.00
Period From : 11-12-2016	Prev Rdg : 59	Sub-Total	70.80
No of Days : 30	Diff Rdg : 23	Others	
Avg kWh/day : 0.77	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 215.71 - 140.21
Conn Load : 236	Billed kWh : 23	Surcharge	0.02 of 31.50 0.63
To our valued customers,		Sub-Total	- 139.58
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	0.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	7.23
		Transmission	0.29
		System Loss	1.03
		Distribution	8.50
		Others	- 10.96
		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	17.43
		CURRENT BILL - DECEMBER 2016	93.56
		TOTAL AMOUNT DUE	125.19
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - OCTOBER 20, 2016 - 134.00	



Total Sales (VAT Inclusive)	93.56
Less : VAT	6.09
Amount Net of VAT	87.47
Less: BIR 2306	2.52
BIR 2307	1.53
SC/PWD DISCOUNT	0.00
Amount Due	83.42
Add : VAT	6.09
TOTAL AMOUNT DUE	89.51
VATable Sales	87.47
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.09
TOTAL SALES	93.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2505/0/31/12-21-2016/46

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 : 440175900004				
GLARIAN,MARIA CATIBOD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : FAIRVIEW RIVERSIDE,LAWAAN II,TALISAY 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
1853-87-371-3	4402031499-1	01/03/2017	DECEMBER/2016	125.19

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

44020314991

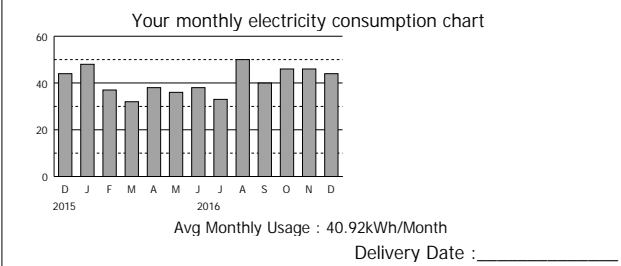
Bill ID 497634711744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49796362868

1007806362
Date : 12-21-2016
BC08/525.3/2532/1315511/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4979636286-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-20-437-4		PREVIOUS BALANCE	- 0.17
Customer Information-----			
Name : NIERE,ROWENA MACALINAO		CURRENT CHARGES	
Premise Address : GAWAD KALINGA VILLAGE,LAWAAN II		Generation & Transmission	
		Generation Charge	5.0942/kWh 224.14
		Transmission Charge	0.4416/kWh 19.43
		System Loss Charge	0.7643/kWh 33.63
		Sub-Total	277.20
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 77.03
Meter No : MTR1164316	Pole No : 1315511	Supply Charge	0.4118/kWh 18.12
Serial No : 85054802	Multiplier : 1	Metering Charge	0.6989/kWh 30.75
Period To : 12-12-2016	Pres Rdg : 229		5.00/month 5.00
Period From : 11-12-2016	Prev Rdg : 185	Sub-Total	130.90
No of Days : 30	Diff Rdg : 44	Others	
Avg kWh/day : 1.47	Registered : 44	Subsidy on Lifeline Discount	-0.4 of 408.10 - 163.24
Conn Load : 236	Billed kWh : 44	Surcharge	0.02 of 881.00 17.62
To our valued customers,		Sub-Total	- 145.62
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	1.31
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	13.84
		Transmission	0.57
		System Loss	1.98
		Distribution	15.71
		Others	- 10.57
		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	43.81
		CURRENT BILL - DECEMBER 2016	306.29
		TOTAL AMOUNT DUE	306.12
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 881.00	



Total Sales (VAT Inclusive)	306.29	
Less : VAT	21.53	
Amount Net of VAT	284.76	
Less: BIR 2306	8.97	
BIR 2307	5.28	VATable Sales 284.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	270.51	VAT Zero Rated Sales 0.00
Add : VAT	21.53	VAT Amount 21.53
TOTAL AMOUNT DUE	292.04	TOTAL SALES 306.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2532/0/31/12-21-2016/46

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 : 497634711744				
NIERE,ROWENA MACALINAO Premise Address : GAWAD KALINGA VILLAGE,LAWAAN 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 1853-20-437-4	Account ID 4979636286-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 306.12

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

49796362868

BC08/525.3/2532/0/31/12-21-2016/46

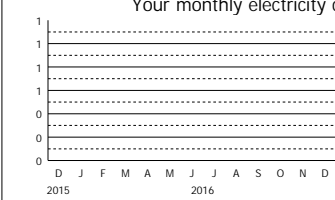
Bill ID 106197174915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

106990000005

1007806672
Date : 12-21-2016
BC14/187.2/250/0212014/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1069900000-5		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1823-78-017-2		PREVIOUS BALANCE	- 391.79
Customer Information-----			
Name : NERCUA,JUDY D		CURRENT CHARGES	
Premise Address : COR ST JUDES ACRES SUBD,BULACAO,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	0.33000/month 0.33
Meter No : MTR1052601 Pole No : 0212014		Sub-Total	0.33
Serial No : 121436501 Multiplier : 1		Others	
Period To : 12-20-2016 Pres Rdg : 3		Government Charges	
Period From : 12-18-2016 Prev Rdg : 3		Value Added Tax	
No of Days : 2 Diff Rdg : 0		Distribution	0.04
Avg kWh/day : 0.00 Registered : 0		Universal Charge	
Conn Load : 272 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 - DECEMBER 2016	0.37
per kWh over the existing rate of P0.0406 per kWh, for all customer		Advance Payment/Credit Adjustments	- 11.47
classes effective this billing cycle.		TOTAL AMOUNT DUE	- 402.89
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Please Pay on Due Date - 01/03/2017	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		LAST PAYMENT - MARCH 5, 2015 - 6.00	
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)	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
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	0.01 VATable Sales 0.33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		SC/PWD DISCOUNT	0.00 VAT Exempt Sales 0.00
CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999		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
BC14/187.2/250/0/10/12-21-2016/46			

Bill ID : 106197174915				
NERCUA,JUDY D Premise Address : COR ST JUDES ACRES SUBD,BULACAO,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-78-017-2	Account ID 1069900000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 402.89
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

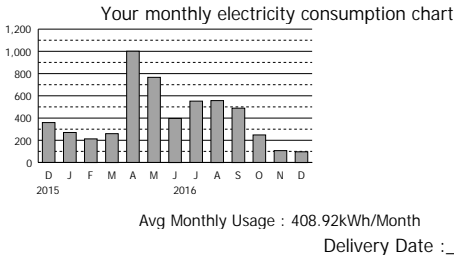
Bill ID 606379232571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60684300001

1007806642
Date : 12-21-2016
BC15/216.1/770/0459422/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6068430000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-25-548-2		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : IRAN,JACINTO SR C M-2		CURRENT CHARGES	
Premise Address : DOOR-17 F LLAMAS ST		Generation & Transmission	
		Generation Charge	5.427/kWh 526.42
		Transmission Charge	0.4065/kWh 39.43
		System Loss Charge	0.7887/kWh 76.50
		Sub-Total	642.35
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 169.81
Meter No : 443583GS6	Pole No : 0459422	Supply Charge	0.4118/kWh 39.94
Serial No : 53335423	Multiplier : 1	Metering Charge	0.6989/kWh 67.79
Period To : 12-20-2016	Pres Rdg : 56467		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 56370	Sub-Total	282.54
No of Days : 30	Diff Rdg : 97	Others	
Avg kWh/day : 3.23	Registered : 97	Subsidy on Lifeline Discount	-0.05 of 924.89 - 46.24
Conn Load : 380	Billed kWh : 97	Surcharge	0.02 of 1,196.50 23.93
To our valued customers,		Sub-Total	- 22.31
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	6.77
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	32.05
		Transmission	0.86
		System Loss	4.42
		Distribution	33.90
		Others	0.12
		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	124.33
		CURRENT BILL - DECEMBER 2016	1,026.91
		TOTAL AMOUNT DUE	1,026.91
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 17, 2016 - 1,196.42	



Total Sales (VAT Inclusive)	1,026.91
Less : VAT	71.35
Amount Net of VAT	955.56
Less: BIR 2306	29.73
BIR 2307	18.19
SC/PWD DISCOUNT	0.00
Amount Due	907.64
Add : VAT	71.35
TOTAL AMOUNT DUE	978.99
VATable Sales	955.56
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	71.35
TOTAL SALES	1,026.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/216.1/770/0/10/12-21-2016/46
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 : 606379232571				
IRAN,JACINTO SR C M-2 Premise Address : DOOR-17 F LLAMAS 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 1825-25-548-2	Account ID 6068430000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,026.91

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

60684300001

BC15/216.1/770/0/10/12-21-2016/46

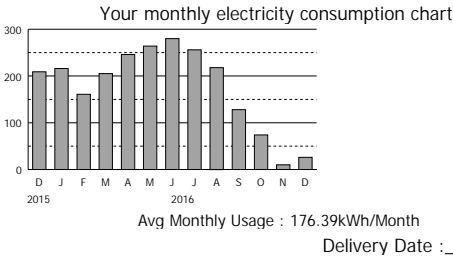
Bill ID 471529911530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47142300004

1007806663
Date : 12-21-2016
BC15/216.1/1090/0459275/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4714230000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-34-167-5		PREVIOUS BALANCE	- 0.10
Customer Information-----		CURRENT CHARGES	
Name : TELERON,EUTIQUEIO T		Generation & Transmission	
Premise Address : BK 84B F LLAMAS ST		Generation Charge	5.427/kWh 141.10
		Transmission Charge	0.4065/kWh 10.57
		System Loss Charge	0.7887/kWh 20.51
		Sub-Total	172.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 45.52
Meter No : 008273 EFS6	Pole No : 0459275	Supply Charge	0.4118/kWh 10.71
Serial No : 121429748	Multiplier : 1	Metering Charge	0.6989/kWh 18.17
Period To : 12-20-2016	Pres Rdg : 5718		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 5692	Sub-Total	79.40
No of Days : 30	Diff Rdg : 26	Others	
Avg kWh/day : 0.87	Registered : 26	Subsidy on Lifeline Discount	-0.65 of 251.58 - 163.53
Conn Load : 0	Billed kWh : 26	Sub-Total	- 163.53
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	8.59
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.23
classes effective this billing cycle.		System Loss	1.18
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	- 12.61
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	19.96
		CURRENT BILL - DECEMBER 2016	108.01
		TOTAL AMOUNT DUE	107.91
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 24.00	



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/216.1/1090/0/10/12-21-2016/46
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 : 471529911530

TELERON,EUTIQUEIO T Premise Address : BK 84B F LLAMAS 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 1811-34-167-5	Account ID 4714230000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 107.91

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

47142300004

BC15/216.1/1090/0/10/12-21-2016/46

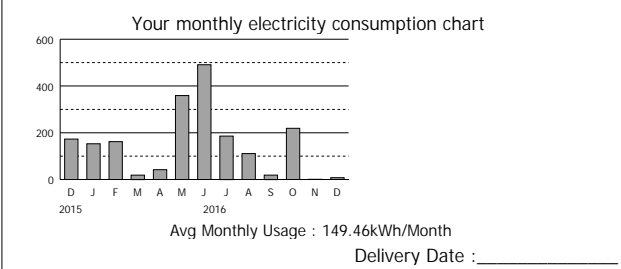
Bill ID 678097159461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67892300004

1007806756
Date : 12-21-2016
BC15/216.1/1865/0459240/46

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6789230000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-67-407-8				PREVIOUS BALANCE		- 0.90	
Customer Information-----				CURRENT CHARGES			
Name : MADLOS,GLENN G.				Generation & Transmission			
Premise Address : 84-C F LLAMAS ST,PUNTA PRINCESA,CEBU CITY				Generation Charge		5.427/kWh	43.42
				Transmission Charge		0.4065/kWh	3.25
				System Loss Charge		0.7887/kWh	6.31
TIN :				Sub-Total		52.98	
Metering Information-----				Distribution Charges			
Meter No : 443647GS6		Pole No : 0459240		Distribution Charge		1.7506/kWh	14.00
Serial No : 52593571		Multiplier : 1		Supply Charge		0.4118/kWh	3.29
Period To : 12-20-2016		Pres Rdg : 73533		Metering Charge		0.6989/kWh	5.59
Period From : 11-20-2016		Prev Rdg : 73525				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 : 450		Billed kWh : 8		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
To our valued customers,				Surcharge		0.02 of 6.00	0.12
				Sub-Total		- 75.74	
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			
				Generation		2.65	
				Transmission		0.07	
				System Loss		0.36	
				Distribution		3.35	
				Others		- 5.81	
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		4.46	
				CURRENT BILL - DECEMBER 2016		9.58	
				TOTAL AMOUNT DUE		8.68	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 11, 2016 - 7.00			



Total Sales (VAT Inclusive)	9.58
Less : VAT	0.62
Amount Net of VAT	8.96
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.61
Add : VAT	0.62
TOTAL AMOUNT DUE	9.23
VATable Sales	8.96
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.1/1865/0/10/12-21-2016/46

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 : 678097159461				
MADLOS,GLENN G. Premise Address : 84-C F LLAMAS ST,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 1813-67-407-8	Account ID 6789230000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8.68

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

67892300004

BC15/216.1/1865/0/10/12-21-2016/46

Bill ID 110156086749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

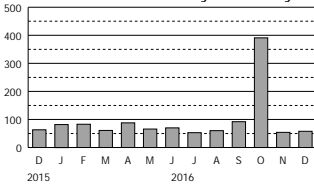
BILLING STATEMENT

11054300006

1007806785
Date : 12-21-2016
BC15/216.1/2760/0458276/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1105430000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-49-245-2		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : REGIS,CONRADO SR C		CURRENT CHARGES			
Premise Address : EUCALYPTUS ST,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	314.77
		Transmission Charge		0.4065/kWh	23.58
		System Loss Charge		0.7887/kWh	45.74
TIN :		Sub-Total			384.09
Metering Information-----					
Meter No : 201062WS6	Pole No : 0458276	Distribution Charges			
Serial No : 47064805	Multiplier : 1	Distribution Charge		1.7506/kWh	101.53
Period To : 12-20-2016	Pres Rdg : 48986	Supply Charge		0.4118/kWh	23.88
Period From : 11-20-2016	Prev Rdg : 48928	Metering Charge		0.6989/kWh	40.54
No of Days : 30	Diff Rdg : 58			5.00/month	5.00
Avg kWh/day : 1.93	Registered : 58	Sub-Total			170.95
Conn Load : 660	Billed kWh : 58	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 555.04	- 166.51
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.		Sub-Total			- 166.51
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			2.91
Thank you.		Value Added Tax			
		Generation			19.18
		Transmission			0.52
		System Loss			2.64
		Distribution			20.51
		Others			- 12.51
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.06
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.24
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.19
		Sub-Total			60.89
		CURRENT BILL - DECEMBER 2016			449.42
		TOTAL AMOUNT DUE			449.15
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 406.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 93.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	449.42	
Less : VAT	30.34	
Amount Net of VAT	419.08	
Less: BIR 2306	12.65	
BIR 2307	7.83	VATable Sales 419.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	398.60	VAT Zero Rated Sales 0.00
Add : VAT	30.34	VAT Amount 30.34
TOTAL AMOUNT DUE	428.94	TOTAL SALES 449.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/216.1/2760/0/10/12-21-2016/46	
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 : 110156086749

REGIS,CONRADO SR C Premise Address : EUCALYPTUS ST,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-49-245-2	Account ID 1105430000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 449.15

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

Thank you for paying on time.

11054300006

BC15/216.1/2760/0/10/12-21-2016/46

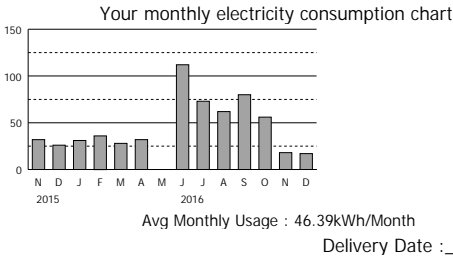
Bill ID 321945445959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32168301474

1007806282
Date : 12-21-2016
BC07/340.0/0/1347103/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3216830147-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-19-080-5		PREVIOUS BALANCE		13.67	
Customer Information-----					
Name : CAYAO,BELLREY LARANANG		CURRENT CHARGES			
Premise Address : CANUMAY,LABOGON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	86.60
		Transmission Charge		0.4416/kWh	7.51
		System Loss Charge		0.7643/kWh	12.99
TIN :		Sub-Total		107.10	
Metering Information-----					
Meter No : MTR1119187	Pole No : 1347103	Distribution Charges			
Serial No : 40075584	Multiplier : 1	Distribution Charge		1.7506/kWh	29.76
Period To : 12-11-2016	Pres Rdg : 677	Supply Charge		0.4118/kWh	7.00
Period From : 11-11-2016	Prev Rdg : 660	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 : 254	Billed kWh : 17	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 155.74	- 155.74
		Sub-Total		- 155.74	
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		0.03	
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		5.36	
		Transmission		0.22	
		System Loss		0.77	
		Distribution		6.44	
		Others		- 12.19	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.66
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	3.29
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.11
		Sub-Total		8.73	
		CURRENT BILL - DECEMBER 2016		13.73	
		TOTAL AMOUNT DUE		27.40	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 25, 2016 - 437.00			



Total Sales (VAT Inclusive)	13.73	
Less : VAT	0.60	
Amount Net of VAT	13.13	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12.77	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES 13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.0/0/0/21/12-21-2016/48	
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 : 321945445959

CAYAO,BELLREY LARANANG Premise Address : CANUMAY,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 1863-19-080-5	Account ID 3216830147-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 27.40

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

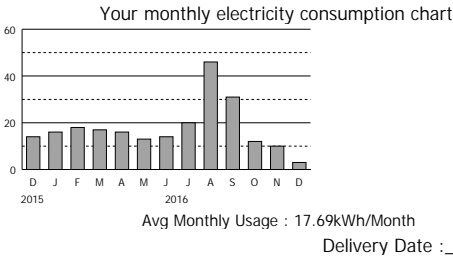
32168301474

BC07/340.0/0/0/21/12-21-2016/48

32249689947

1007806949
Date : 12-21-2016
BC15/193.4/65/0518165/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3224968994-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-68-359-2				PREVIOUS BALANCE		- 699.45	
Customer Information-----				CURRENT CHARGES			
Name : BOYLES,ALLAN JAMES QUIJANO				Generation & Transmission			
Premise Address : QUIJANO COMPOUND,BASAK PARDO, CEBU CITY				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
TIN :				Sub-Total		19.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1059746		Pole No : 0518165		Distribution Charge		1.7506/kWh	5.25
Serial No : 125294471		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 12-20-2016		Pres Rdg : 298		Metering Charge		0.6989/kWh	2.10
Period From : 11-20-2016		Prev Rdg : 295				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 : 1770		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,				Sub-Total		- 28.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.04	
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		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		- 2.18	
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 - DECEMBER 2016		7.07	
				Debit Adjustments		699.30	
				TOTAL AMOUNT DUE		6.92	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 10.00			



Total Sales (VAT Inclusive)	7.07	
Less : VAT	0.60	
Amount Net of VAT	6.47	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.13	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES 7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/65/0/10/12-21-2016/48

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 : 322486194186				
BOYLES,ALLAN JAMES QUIJANO Premise Address : QUIJANO COMPOUND,BASAK PARDO, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-68-359-2	Account ID 3224968994-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.92

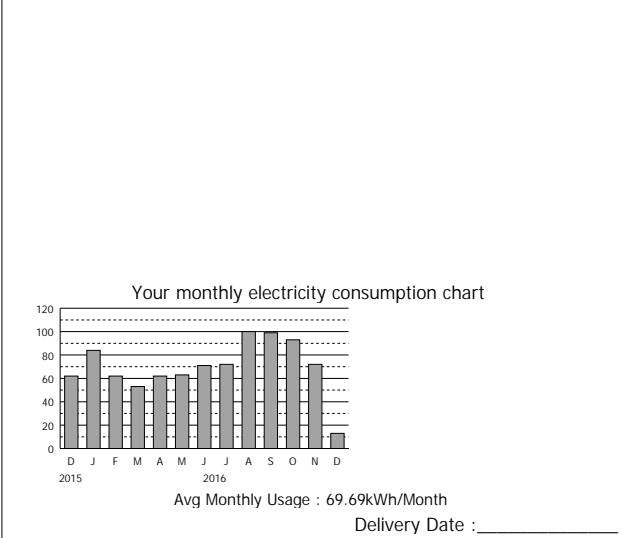
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32249689947

21353899590

1007806879
Date : 12-21-2016
BC15/193.4/1450/0493092/48

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2135389959-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-60-425-6		PREVIOUS BALANCE	- 0.73
Customer Information-----		CURRENT CHARGES	
Name : ALCOVER,SALOME CALONGE		Generation & Transmission	
Premise Address : UBOS,PUNDOK,BASAK PARDO, CEBU CITY		Generation Charge	5.427/kWh 70.55
		Transmission Charge	0.4065/kWh 5.28
		System Loss Charge	0.7887/kWh 10.25
		Sub-Total	86.08
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 22.76
Meter No : 1733EVS6	Pole No : 0493092	Supply Charge	0.4118/kWh 5.35
Serial No : 01512733	Multiplier : 1	Metering Charge	0.6989/kWh 9.09
Period To : 12-20-2016	Pres Rdg : 3180		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 3167	Sub-Total	42.20
No of Days : 30	Diff Rdg : 13	Others	
Avg kWh/day : 0.43	Registered : 13	Subsidy on Lifeline Discount	-1. of 123.28 - 123.28
Conn Load : 222	Billed kWh : 13	Surcharge	0.02 of 2,712.00 54.24
To our valued customers,		Sub-Total	- 69.04
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.44
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	4.30
		Transmission	0.11
		System Loss	0.58
		Distribution	5.06
		Others	- 2.89
		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	13.79
		CURRENT BILL - DECEMBER 2016	73.03
		TOTAL AMOUNT DUE	72.30
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 509.12	



Total Sales (VAT Inclusive)	73.03
Less : VAT	7.16
Amount Net of VAT	65.87
Less: BIR 2306	2.98
BIR 2307	1.19
SC/PWD DISCOUNT	0.00
Amount Due	61.70
Add : VAT	7.16
TOTAL AMOUNT DUE	68.86
VATable Sales	65.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.16
TOTAL SALES	73.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/193.4/1450/0/10/12-21-2016/48

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 : 213782321373				
ALCOVER,SALOME CALONGE Premise Address : UBOS,PUNDOK,BASAK PARDO, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-60-425-6	Account ID 2135389959-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 72.30

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

21353899590

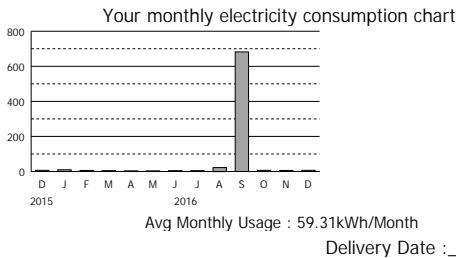
Bill ID 963735947498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96360200008

1007806886
Date : 12-21-2016
BC15/193.4/2480/0531984/48

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9636020000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-76-158-5				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : LARAGA,MELINDA C				Generation & Transmission			
Premise Address : UBOS PUNDOK URBAN POOR,BASAK PARDO,CEBU CITY				Generation Charge		5.427/kWh	37.99
				Transmission Charge		0.6055/kWh	4.24
				System Loss Charge		0.7679/kWh	5.38
TIN :				Sub-Total		47.61	
Metering Information-----				Distribution Charges			
Meter No : MTR1061370		Pole No : 0531984		Distribution Charge		1.7506/kWh	12.25
Serial No : 40015868		Multiplier : 1		Supply Charge		0.4118/kWh	2.88
Period To : 12-20-2016		Pres Rdg : 870		Metering Charge		0.6989/kWh	4.89
Period From : 11-20-2016		Prev Rdg : 863				5.00/month	5.00
No of Days : 30		Diff Rdg : 7		Sub-Total		25.02	
Avg kWh/day : 0.23		Registered : 7		Others			
Conn Load : 340		Billed kWh : 7		Subsidy on Lifeline Charge		0.0999/kWh	0.70
To our valued customers,				Surcharge		0.02 of 74.50	1.49
				Sub-Total		2.19	
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		0.56	
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		2.32	
				Transmission		0.10	
				System Loss		0.30	
				Distribution		3.00	
				Others		0.33	
				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		9.95	
				CURRENT BILL - DECEMBER 2016		84.77	
				TOTAL AMOUNT DUE		83.82	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 75.63			



Total Sales (VAT Inclusive)	84.77	
Less : VAT	6.05	
Amount Net of VAT	78.72	
Less: BIR 2306	2.52	
BIR 2307	1.51	VATable Sales 78.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	74.69	VAT Zero Rated Sales 0.00
Add : VAT	6.05	VAT Amount 6.05
TOTAL AMOUNT DUE	80.74	TOTAL SALES 84.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/193.4/2480/0/10/12-21-2016/48	
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 : 963735947498				
LARAGA,MELINDA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UBOS PUNDOK URBAN POOR,BASAK PARDO,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
1823-76-158-5	9636020000-8	01/03/2017	DECEMBER/2016	83.82

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

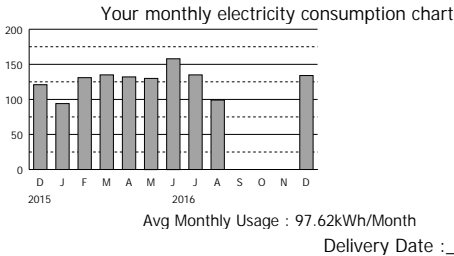
96360200008

BC15/193.4/2480/0/10/12-21-2016/48

84936100001

1007806257
Date : 12-21-2016
BC07/525.0/3270/0430291/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8493610000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-72-350-2		PREVIOUS BALANCE	5.25
Customer Information-----		CURRENT CHARGES	
Name : LASALA,FLORENCIO		Generation & Transmission	
Premise Address : LAWA AN TALISAY CEBU		Generation Charge	5.0942/kWh 682.62
		Transmission Charge	0.4416/kWh 59.17
		System Loss Charge	0.7643/kWh 102.42
		Sub-Total	844.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 234.58
Period To : 12-11-2016	Pres Rdg :	Supply Charge	0.4118/kWh 55.18
Period From : 11-11-2016	Prev Rdg :	Metering Charge	0.6989/kWh 93.65
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 4.47	Registered :	Sub-Total	388.41
Conn Load : 0	Billed kWh : 134	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.0992/kWh 13.29
Meter No : MTR1197923	Pole No : 0430291	Senior Citizen Subsidy Charge	0.000121/kWh 0.02
Serial No : 40143900	Multiplier : 1	Surcharge	0.02 of 5.50 0.11
Period To : 12-11-2016	Pres Reading : 52	Sub-Total	13.42
Period From : 11-30-2016	Prev Reading : 3	Government Charges	
No of Days : 11	Consumption : 49	Franchise Tax - Local	6.23
		Value Added Tax	
Meter No : 339026GS6	Pole No : 0430291	Generation	42.15
Serial No : 43217989	Multiplier : 1	Transmission	1.74
Period To : 11-30-2016	Pres Reading : 9341	System Loss	6.02
Period From : 11-11-2016	Prev Reading : 9256	Distribution	46.61
No of Days : 19	Consumption : 85	Others	2.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 20.92
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 25.97
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.62
		Sub-Total	168.96
		CURRENT BILL - DECEMBER 2016	1,415.00
		TOTAL AMOUNT DUE	1,420.25
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - OCTOBER 21, 2016 - 6.00	



Total Sales (VAT Inclusive)	1,415.00
Less : VAT	98.88
Amount Net of VAT	1,316.12
Less: BIR 2306	41.21
BIR 2307	25.05
SC/PWD DISCOUNT	0.00
Amount Due	1,249.86
Add : VAT	98.88
TOTAL AMOUNT DUE	1,348.74
VATable Sales	1,316.12
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	98.88
TOTAL SALES	1,415.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/525.0/3270/0/31/12-21-2016/49

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 : 849373485371				
LASALA,FLORENCIO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LAWA AN TALISAY CEBU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-350-2	8493610000-1	01/03/2017	DECEMBER/2016	1,420.25

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

84936100001

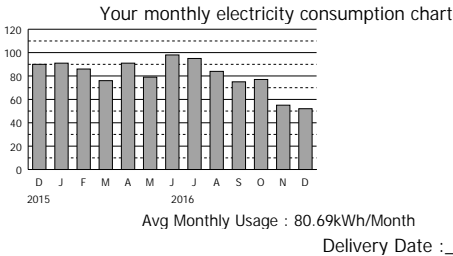
Bill ID 188965332112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18830034643

1007806300
Date : 12-21-2016
BC07/525.0/5375/0467515/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1883003464-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-67-851-9				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : REDOBLE,ISABEL JAVA				Generation & Transmission			
Premise Address : BAYABAS,LAWAAN II, TALISAY CITY				Generation Charge		5.0942/kWh	264.90
				Transmission Charge		0.4416/kWh	22.96
				System Loss Charge		0.7643/kWh	39.74
				Sub-Total			327.60
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	91.03
Meter No : 2628EVS6	Pole No : 0467515			Supply Charge		0.4118/kWh	21.41
Serial No : 01576818	Multiplier : 1			Metering Charge		0.6989/kWh	36.34
Period To : 12-11-2016	Pres Rdg : 3250					5.00/month	5.00
Period From : 11-11-2016	Prev Rdg : 3198			Sub-Total			153.78
No of Days : 29	Diff Rdg : 52			Others			
Avg kWh/day : 1.79	Registered : 52			Subsidy on Lifeline Discount		-0.3 of 481.38	- 144.41
Conn Load : 118	Billed kWh : 52			Surcharge		0.02 of 1,170.00	23.40
To our valued customers,				Sub-Total			- 121.01
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			1.80
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			16.36
				Transmission			0.68
				System Loss			2.33
				Distribution			18.45
				Others			- 8.33
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total			56.07
				CURRENT BILL - DECEMBER 2016			416.44
				TOTAL AMOUNT DUE			415.94
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 694.58			



Total Sales (VAT Inclusive)	416.44	
Less : VAT	29.49	
Amount Net of VAT	386.95	
Less: BIR 2306	12.30	
BIR 2307	7.24	VATable Sales 386.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	367.41	VAT Zero Rated Sales 0.00
Add : VAT	29.49	VAT Amount 29.49
TOTAL AMOUNT DUE	396.90	TOTAL SALES 416.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.0/5375/0/31/12-21-2016/49
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 : 188965332112				
REDOBLE,ISABEL JAVA Premise Address : BAYABAS,LAWAAN II, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-67-851-9	Account ID 1883003464-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 415.94

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

18830034643

BC07/525.0/5375/0/31/12-21-2016/49

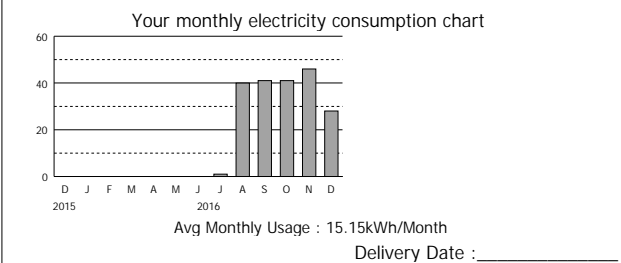
Bill ID 619033308372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61912554120

1007806549
Date : 12-21-2016
BC12/485.4/3820/1318515/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6191255412-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-67-071-8				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : VILLAROSA,RICHEBEL BASILLOTE				Generation & Transmission			
Premise Address : ZONE 6 SITIO BAYBAY,DUMLOG				Generation Charge		5.427/kWh	151.96
				Transmission Charge		0.4065/kWh	11.38
				System Loss Charge		0.7887/kWh	22.08
TIN :				Sub-Total		185.42	
Metering Information-----				Distribution Charges			
Meter No : MTR1057428		Pole No : 1318515		Distribution Charge		1.7506/kWh	49.02
Serial No : 121753997		Multiplier : 1		Supply Charge		0.4118/kWh	11.53
Period To : 12-16-2016		Pres Rdg : 207		Metering Charge		0.6989/kWh	19.57
Period From : 11-16-2016		Prev Rdg : 179				5.00/month	5.00
No of Days : 29		Diff Rdg : 28		Sub-Total		85.12	
Avg kWh/day : 0.97		Registered : 28		Others			
Conn Load : 236		Billed kWh : 28		Subsidy on Lifeline Discount		-0.65 of 270.54	- 175.85
To our valued customers,				Surcharge		0.02 of 581.50	11.63
				Sub-Total		- 164.22	
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		0.53	
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		9.25	
				Transmission		0.25	
				System Loss		1.26	
				Distribution		10.21	
				Others		- 12.17	
				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		22.68	
				CURRENT BILL - DECEMBER 2016		129.00	
				TOTAL AMOUNT DUE		128.54	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 17, 2016 - 582.02			



Total Sales (VAT Inclusive)	129.00	
Less : VAT	8.80	
Amount Net of VAT	120.20	
Less: BIR 2306	3.67	
BIR 2307	2.14	VATable Sales 120.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	114.39	VAT Zero Rated Sales 0.00
Add : VAT	8.80	VAT Amount 8.80
TOTAL AMOUNT DUE	123.19	TOTAL SALES 129.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC12/485.4/3820/0/31/12-21-2016/49

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 : 619033308372				
VILLAROSA,RICHEBEL BASILLOTE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 6 SITIO BAYBAY,DUMLOG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-071-8	6191255412-0	01/03/2017	DECEMBER/2016	128.54

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

61912554120

BC12/485.4/3820/0/31/12-21-2016/49

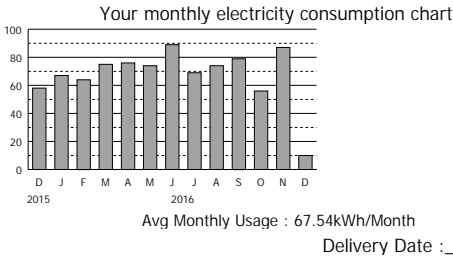
Bill ID 021461451725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02114200005

1007806744
Date : 12-21-2016
BC15/235.3/1840/0325922/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0211420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-31-788-2		PREVIOUS BALANCE		- 0.34	
Customer Information-----					
Name : DABBAY,LORETA R TM		CURRENT CHARGES			
Premise Address : NIVEL HILLS LAHUG		Generation & Transmission			
		Generation Charge		5.427/kWh	54.27
		Transmission Charge		0.4065/kWh	4.07
		System Loss Charge		0.7887/kWh	7.89
		Sub-Total			66.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 278255GS6	Pole No : 0325922	Supply Charge		0.4118/kWh	4.12
Serial No : 47763559	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 12-20-2016	Pres Rdg : 20401			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 20391	Sub-Total			33.62
No of Days : 30	Diff Rdg : 10	Others			
Avg kWh/day : 0.33	Registered : 10	Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
Conn Load : 150	Billed kWh : 10	Sub-Total			- 94.85
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			3.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.09
classes effective this billing cycle.		System Loss			0.44
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			- 7.26
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 - DECEMBER 2016			10.41
		TOTAL AMOUNT DUE			10.07
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 26, 2016 - 1,279.00			



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.		BC15/235.3/1840/0/10/12-21-2016/49	
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 : 021461451725

DABBAY,LORETA R TM Premise Address : NIVEL 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 1833-31-788-2	Account ID 0211420000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 10.07

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

Thank you for paying on time.

02114200005

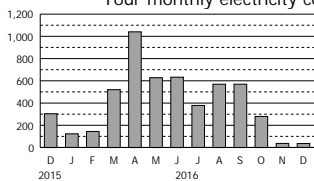
BC15/235.3/1840/0/10/12-21-2016/49

Bill ID 609020827696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60917119319

1007806731
Date : 12-21-2016
BC15/235.3/4039/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6091711931-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-95-218-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : CEBUANO REALTY MANAGEMENT & DEV.,CORP.		CURRENT CHARGES	
Premise Address : UNIT 10-E TOWER III CITYLIGHTS GARDEN CONDOMINIUM,NIVEL HILLS		Generation & Transmission	
TIN : 000-159-649-000		Generation Charge	5.427/kWh 195.37
Metering Information-----		Transmission Charge	0.4065/kWh 14.63
Meter No : 503904 GS6	Pole No : 1102960	System Loss Charge	0.7887/kWh 28.39
Serial No : 80983395	Multiplier : 1	Sub-Total	238.39
Period To : 12-20-2016	Pres Rdg : 27161	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 27125	Distribution Charge	1.7506/kWh 63.02
No of Days : 30	Diff Rdg : 36	Supply Charge	0.4118/kWh 14.82
Avg kWh/day : 1.20	Registered : 36	Metering Charge	0.6989/kWh 25.16
Conn Load : 688	Billed kWh : 36		5.00/month 5.00
To our valued customers,		Sub-Total	108.00
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.		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 346.39 - 173.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 173.20
Thank you.		Government Charges	
		Franchise Tax - Local	1.30
		Value Added Tax	
		Generation	11.89
		Transmission	0.32
		System Loss	1.64
		Distribution	12.96
		Others	- 13.25
		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	32.01
		CURRENT BILL - DECEMBER 2016	205.20
		TOTAL AMOUNT DUE	205.20
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 204.59	
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 405.00kWh/Month			
Delivery Date : _____			
Total Sales (VAT Inclusive)		205.20	
Less : VAT		13.56	
Amount Net of VAT		191.64	
Less: BIR 2306		5.66	
BIR 2307		3.49	VATable Sales 191.64
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		182.49	VAT Zero Rated Sales 0.00
Add : VAT		13.56	VAT Amount 13.56
TOTAL AMOUNT DUE		196.05	TOTAL SALES 205.20
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.3/4039/0/10/12-21-2016/49
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 : 609020827696

CEBUANO REALTY MANAGEMENT & DEV.,CORP. Premise Address : UNIT 10-E TOWER III CITYLIGHTS GARDEN CONDOMINIUM,NIVEL HILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-95-218-3	Account ID 6091711931-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 205.20

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

Thank you for paying on time.

60917119319

BC15/235.3/4039/0/10/12-21-2016/49

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

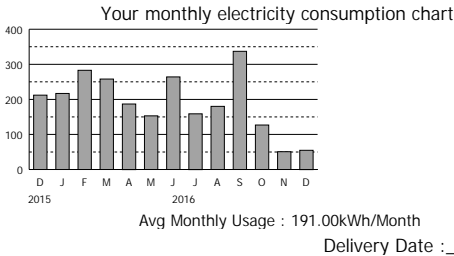
Bill ID 029021065447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02993200001

1007806887
Date : 12-21-2016
BC15/235.3/4071/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0299320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-30-596-5		PREVIOUS BALANCE		- 116.40	
Customer Information-----					
Name : SALA,JOSE B		CURRENT CHARGES			
Premise Address : TOWER 3 UNIT 12F CITYLIGHTS GARDENS,LAHUG,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	298.49
		Transmission Charge		0.4065/kWh	22.36
		System Loss Charge		0.7887/kWh	43.38
Metering Information-----		Sub-Total			364.23
Meter No : MTR1042296	Pole No : 1102960	Distribution Charges			
Serial No : 125287686	Multiplier : 1	Distribution Charge		1.7506/kWh	96.28
Period To : 12-20-2016	Pres Rdg : 8651	Supply Charge		0.4118/kWh	22.65
Period From : 11-20-2016	Prev Rdg : 8596	Metering Charge		0.6989/kWh	38.44
No of Days : 30	Diff Rdg : 55			5.00/month	5.00
Avg kWh/day : 1.83	Registered : 55	Sub-Total			162.37
Conn Load : 1826	Billed kWh : 55	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 526.60	- 157.98
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.		Sub-Total			- 157.98
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			2.76
Thank you.		Value Added Tax			
		Generation			18.19
		Transmission			0.49
		System Loss			2.50
		Distribution			19.48
		Others			- 11.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.59
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	10.66
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.82
		Sub-Total			57.76
		CURRENT BILL - DECEMBER 2016			426.38
		TOTAL AMOUNT DUE			309.98
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 500.00			



Total Sales (VAT Inclusive)	426.38
Less : VAT	28.79
Amount Net of VAT	397.59
Less: BIR 2306	11.99
BIR 2307	7.43
SC/PWD DISCOUNT	0.00
Amount Due	378.17
Add : VAT	28.79
TOTAL AMOUNT DUE	406.96
VATable Sales	397.59
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	28.79
TOTAL SALES	426.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/235.3/4071/0/10/12-21-2016/49
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 : 029021065447

SALA,JOSE B Premise Address : TOWER 3 UNIT 12F CITYLIGHTS GARDENS,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 1845-30-596-5	Account ID 0299320000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 309.98

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

02993200001

BC15/235.3/4071/0/10/12-21-2016/49

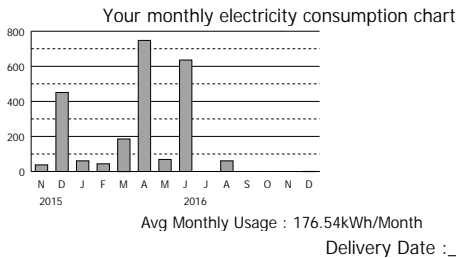
Bill ID 333883276786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33314200008

1007806994
Date : 12-21-2016
BC15/235.3/4092/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3331420000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-56-632-7		PREVIOUS BALANCE	5.48
Customer Information-----			
Name : KAUFMANN,MARINA E		CURRENT CHARGES	
Premise Address : 10-B TOWER4/ CITYLIGHTS GARDEN CONDO,NIVEL HILLS APAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 5.43
Metering Information-----		Transmission Charge	0.4065/kWh 0.41
Meter No : MTR1007859	Pole No : 1102960	System Loss Charge	0.7887/kWh 0.79
Serial No : 121516996	Multiplier : 1	Sub-Total	6.63
Period To : 12-20-2016	Pres Rdg : 6579	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 6578	Distribution Charge	1.7506/kWh 1.75
No of Days : 30	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 : 2173	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 9.49 - 9.49
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	- 9.38
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.33
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	- 0.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
		Sub-Total	1.13
		CURRENT BILL - DECEMBER 2016	6.24
		TOTAL AMOUNT DUE	11.72
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 3, 2016 - 5.00	



Total Sales (VAT Inclusive)	6.24
Less : VAT	0.62
Amount Net of VAT	5.62
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.27
Add : VAT	0.62
TOTAL AMOUNT DUE	5.89
VATable Sales	5.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/4092/0/10/12-21-2016/49
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 : 333883276786				
KAUFMANN,MARINA E		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 10-B TOWER4/ CITYLIGHTS GARDEN CONDO,NIVEL HILLS 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
1845-56-632-7	3331420000-8	01/03/2017	DECEMBER/2016	11.72

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

33314200008

BC15/235.3/4092/0/10/12-21-2016/49

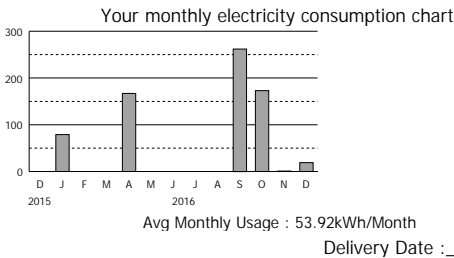
Bill ID 206007110357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20632200000

1007806792
Date : 12-21-2016
BC15/235.3/4122/0034544/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2063220000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-58-053-2		PREVIOUS BALANCE	- 7,619.15
Customer Information-----		CURRENT CHARGES	
Name : WHELAN,CHRISTOPHER K		Generation & Transmission	
Premise Address : UNIT10-D/TOWER 4/CITYLIGHTS GARDENS/,NIVEL HILLS/LAHUG,CEBU CITY		Generation Charge	5.427/kWh 103.11
TIN :		Transmission Charge	0.4065/kWh 7.72
Metering Information-----		System Loss Charge	0.7887/kWh 14.99
Meter No : 480842GS6 Pole No : 0034544		Sub-Total	125.82
Serial No : 77317503 Multiplier : 1		Distribution Charges	
Period To : 12-20-2016 Pres Rdg : 3782		Distribution Charge	1.7506/kWh 33.26
Period From : 11-20-2016 Prev Rdg : 3763		Supply Charge	0.4118/kWh 7.82
No of Days : 30 Diff Rdg : 19		Metering Charge	0.6989/kWh 13.28
Avg kWh/day : 0.63 Registered : 19			5.00/month 5.00
Conn Load : 1216 Billed kWh : 19		Sub-Total	59.36
To our valued customers,		Others	
		Subsidy on Lifeline Discount	-1. of 180.18 - 180.18
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.		Sub-Total	- 180.18
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	6.28
		Transmission	0.17
		System Loss	0.86
		Distribution	7.12
		Others	- 13.83
		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 - DECEMBER 2016	14.69
		TOTAL AMOUNT DUE	- 7,604.46
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JANUARY 23, 2016 - 10,000.00	



Total Sales (VAT Inclusive)	14.69
Less : VAT	0.60
Amount Net of VAT	14.09
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.74
Add : VAT	0.60
TOTAL AMOUNT DUE	14.34
VATable Sales	14.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/235.3/4122/0/10/12-21-2016/49
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 : 206007110357				
WHELAN,CHRISTOPHER K		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT10-D/TOWER 4/CITYLIGHTS GARDENS/,NIVEL HILLS/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
1845-58-053-2	2063220000-0	01/03/2017	DECEMBER/2016	- 7,604.46

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

20632200000

BC15/235.3/4122/0/10/12-21-2016/49

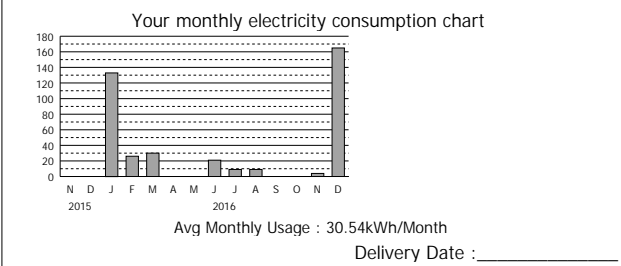
Bill ID 397064492335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39732200009

1007806958
Date : 12-21-2016
BC15/235.3/4133/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3973220000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-64-446-8		PREVIOUS BALANCE	- 1,822.73
Customer Information-----			
Name : BERNARDO,VAILA V		CURRENT CHARGES	
Premise Address : TOWER 3/ UNIT 8 A/ CITYLIGHTS GARDENS,LAHUG APAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 895.46
Metering Information-----		Transmission Charge	0.4065/kWh 67.07
Meter No : MTR1055712	Pole No : 1102960	System Loss Charge	0.7887/kWh 130.14
Serial No : 121448163	Multiplier : 1	Sub-Total	1,092.67
Period To : 12-20-2016	Pres Rdg : 840	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 675	Distribution Charge	1.7506/kWh 288.85
No of Days : 30	Diff Rdg : 165	Supply Charge	0.4118/kWh 67.95
Avg kWh/day : 5.50	Registered : 165	Metering Charge	0.6989/kWh 115.32
Conn Load : 2426	Billed kWh : 165		5.00/month 5.00
To our valued customers,		Sub-Total	477.12
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.		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	0.0999/kWh 16.48
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	0.000124/kWh 0.02
Thank you.		Sub-Total	16.50
		Government Charges	
		Franchise Tax - Local	11.90
		Value Added Tax	
		Generation	54.54
		Transmission	1.48
		System Loss	7.52
		Distribution	57.25
		Others	3.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.76
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.98
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.46
		Sub-Total	214.71
		CURRENT BILL - DECEMBER 2016	1,801.00
		TOTAL AMOUNT DUE	- 21.73
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 20, 2015 - 3,000.00	



Total Sales (VAT Inclusive)	1,801.00	
Less : VAT	124.20	
Amount Net of VAT	1,676.80	
Less: BIR 2306	51.75	
BIR 2307	31.96	VATable Sales 1,676.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,593.09	VAT Zero Rated Sales 0.00
Add : VAT	124.20	VAT Amount 124.20
TOTAL AMOUNT DUE	1,717.29	TOTAL SALES 1,801.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.3/4133/0/10/12-21-2016/49

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 : 397064492335				
BERNARDO,VAILA V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TOWER 3/ UNIT 8 A/ CITYLIGHTS GARDENS,LAHUG 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
1845-64-446-8	3973220000-9	01/03/2017	DECEMBER/2016	- 21.73

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

39732200009

BC15/235.3/4133/0/10/12-21-2016/49

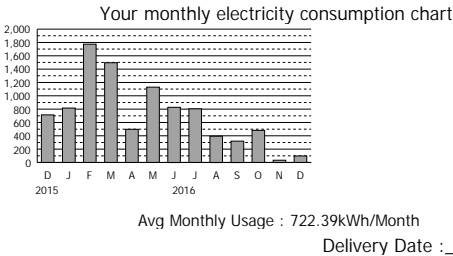
Bill ID 870680326909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87068100301

1007806693
Date : 12-21-2016
BC15/235.3/4149/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8706810030-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1847-55-596-9		PREVIOUS BALANCE	- 0.32
Customer Information-----			
Name : TO CHIP,PETER LIM		CURRENT CHARGES	
Premise Address : TOWER 4 UNIT 8B CITYLIGHTS GARDEN,VETERANS DRIVE NIVEL HILLS APAS,LAHUG		Generation & Transmission	
TIN : 171-847-217-000		Generation Charge	5.427/kWh 531.85
Metering Information-----		Transmission Charge	0.4065/kWh 39.84
Meter No : 489277GS6	Pole No : 1102960	System Loss Charge	0.7887/kWh 77.29
Serial No : 60623578	Multiplier : 1	Sub-Total	648.98
Period To : 12-20-2016	Pres Rdg : 37914	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 37816	Distribution Charge	1.7506/kWh 171.56
No of Days : 30	Diff Rdg : 98	Supply Charge	0.4118/kWh 40.36
Avg kWh/day : 3.27	Registered : 98	Metering Charge	0.6989/kWh 68.49
Conn Load : 2398	Billed kWh : 98		5.00/month 5.00
To our valued customers,		Sub-Total	285.41
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.		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 934.39 - 46.72
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 46.72
Thank you.		Government Charges	
		Franchise Tax - Local	6.66
		Value Added Tax	
		Generation	32.39
		Transmission	0.87
		System Loss	4.46
		Distribution	34.25
		Others	- 2.80
		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	122.52
		CURRENT BILL - DECEMBER 2016	1,010.19
		TOTAL AMOUNT DUE	1,009.87
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 29, 2016 - 194.00	



Total Sales (VAT Inclusive)	1,010.19
Less : VAT	69.17
Amount Net of VAT	941.02
Less: BIR 2306	28.81
BIR 2307	17.89
SC/PWD DISCOUNT	0.00
Amount Due	894.32
Add : VAT	69.17
TOTAL AMOUNT DUE	963.49
VATable Sales	941.02
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	69.17
TOTAL SALES	1,010.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/235.3/4149/0/10/12-21-2016/49
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 : 870680326909				
TO CHIP,PETER LIM Premise Address : TOWER 4 UNIT 8B CITYLIGHTS GARDEN,VETERANS DRIVE NIVEL HILLS APAS,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 1847-55-596-9	Account ID 8706810030-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,009.87

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

87068100301

BC15/235.3/4149/0/10/12-21-2016/49

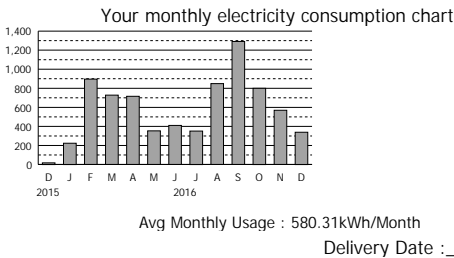
Bill ID 786589383897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78683200006

1007806812
Date : 12-21-2016
BC15/235.3/4158/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7868320000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-96-512-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : BRUEGGEMANN,BERNHARD		CURRENT CHARGES	
Premise Address : UNIT 15A CITYLIGHTS GARDENS		Generation & Transmission	
CONDO.TOWER3,NIVEL HILLS LAHUG,CEBU CITY		Generation Charge 5.427/kWh 1,839.75	
TIN :		Transmission Charge 0.4065/kWh 137.80	
Metering Information-----		System Loss Charge 0.7887/kWh 267.37	
Meter No : MTR1029875 Pole No : 1102960		Sub-Total 2,244.92	
Serial No : 121747910 Multiplier : 1		Distribution Charges	
Period To : 12-20-2016 Pres Rdg : 8830		Distribution Charge 1.7506/kWh 593.45	
Period From : 11-20-2016 Prev Rdg : 8491		Supply Charge 0.4118/kWh 139.60	
No of Days : 30 Diff Rdg : 339		Metering Charge 0.6989/kWh 236.93	
Avg kWh/day : 11.30 Registered : 339		5.00/month 5.00	
Conn Load : 2240 Billed kWh : 339		Sub-Total 974.98	
To our valued customers,		Others	
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Charge 0.0999/kWh 33.87	
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Senior Citizen Subsidy Charge 0.000124/kWh 0.04	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Sub-Total 33.91	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Government Charges	
classes effective this billing cycle.		Franchise Tax - Local 24.40	
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 112.07	
The collection is remitted to the National Transmission Corporation		Transmission 3.03	
(Transco) and it is paid to FIT eligible generators of renewable energy.		System Loss 15.45	
Thank you.		Distribution 117.00	
		Others 7.00	
		Universal Charge	
		Missionary Electrification 0.1561/kWh 52.93	
		Environmental Charge 0.0025/kWh 0.85	
		NPC Stranded Contract Costs 0.1938/kWh 65.70	
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 42.04	
		Sub-Total 440.47	
		CURRENT BILL - DECEMBER 2016 3,694.28	
		TOTAL AMOUNT DUE 3,694.28	
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 6,004.37	



Total Sales (VAT Inclusive)	3,694.28	
Less : VAT	254.55	
Amount Net of VAT	3,439.73	
Less: BIR 2306	106.06	
BIR 2307	65.56	VATable Sales 3,439.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,268.11	VAT Zero Rated Sales 0.00
Add : VAT	254.55	VAT Amount 254.55
TOTAL AMOUNT DUE	3,522.66	TOTAL SALES 3,694.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/4158/0/10/12-21-2016/49
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 : 786589383897

BRUEGGEMANN,BERNHARD		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 15A CITYLIGHTS GARDENS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CONDO.TOWER3,NIVEL HILLS LAHUG,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-512-7	7868320000-6	01/03/2017	DECEMBER/2016	3,694.28

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

78683200006

BC15/235.3/4158/0/10/12-21-2016/49

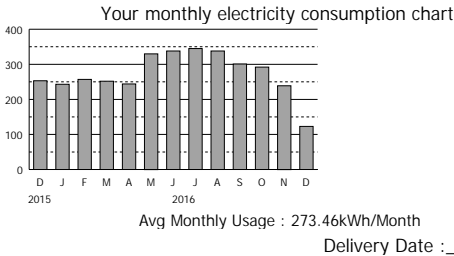
Bill ID 217443412562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21773200007

1007806916
Date : 12-21-2016
BC15/235.3/4172/1102960/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2177320000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1843-93-497-3		PREVIOUS BALANCE				- 256.26	
Customer Information-----				CURRENT CHARGES			
Name : CUENCO,JOSE MANUEL YUVIENCO				Generation & Transmission			
Premise Address : TOWER3 UNIT8-F CITYLIGHTS GARDENS				Generation Charge		5.427/kWh	667.52
CONDO,NIVEL HILLS LAHUG,CEBU CITY				Transmission Charge		0.4065/kWh	50.00
TIN :				System Loss Charge		0.7887/kWh	97.01
Metering Information-----				Sub-Total		814.53	
Meter No : 461042GS6	Pole No : 1102960			Distribution Charges			
Serial No : 63142560	Multiplier : 1			Distribution Charge		1.7506/kWh	215.32
Period To : 12-20-2016	Pres Rdg : 20990			Supply Charge		0.4118/kWh	50.65
Period From : 11-20-2016	Prev Rdg : 20867			Metering Charge		0.6989/kWh	85.96
No of Days : 30	Diff Rdg : 123					5.00/month	5.00
Avg kWh/day : 4.10	Registered : 123			Sub-Total		356.93	
Conn Load : 2576	Billed kWh : 123			Others			
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	12.29
				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		12.31	
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		8.88	
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		40.65	
classes effective this billing cycle.				Transmission		1.10	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers				System Loss		5.60	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Distribution		42.83	
The collection is remitted to the National Transmission Corporation				Others		2.54	
(Transco) and it is paid to FIT eligible generators of renewable energy.				Universal Charge			
Thank you.				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		160.20	
				CURRENT BILL - DECEMBER 2016		1,343.97	
				TOTAL AMOUNT DUE		1,087.71	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 26, 2016 - 6,000.00			



Total Sales (VAT Inclusive)	1,343.97	
Less : VAT	92.72	
Amount Net of VAT	1,251.25	
Less: BIR 2306	38.64	
BIR 2307	23.85	VATable Sales 1,251.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,188.76	VAT Zero Rated Sales 0.00
Add : VAT	92.72	VAT Amount 92.72
TOTAL AMOUNT DUE	1,281.48	TOTAL SALES 1,343.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/4172/0/10/12-21-2016/49	
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 : 217443412562

CUENCO,JOSE MANUEL YUVIENCO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TOWER3 UNIT8-F CITYLIGHTS GARDENS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CONDO,NIVEL HILLS LAHUG,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-497-3	2177320000-7	01/03/2017	DECEMBER/2016	1,087.71

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

21773200007

BC15/235.3/4172/0/10/12-21-2016/49

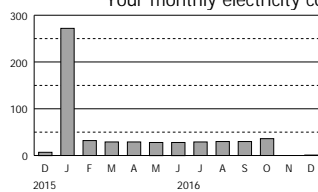
Bill ID 776137337271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77673200000

1007806698
Date : 12-21-2016
BC15/235.3/4186/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7767320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-92-329-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ABENOJA,DARWIN V		CURRENT CHARGES			
Premise Address : TOWER 4 UNIT 7D CITYLIGHTS GARDENS CONDO,LAHUG,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge 5.427/kWh 5.43			
		Transmission Charge 0.4065/kWh 0.41			
		System Loss Charge 0.7887/kWh 0.79			
Metering Information-----		Sub-Total 6.63			
Meter No : 460741GS6 Pole No : 1102960		Distribution Charges			
Serial No : 65670941 Multiplier : 1		Distribution Charge 1.7506/kWh 1.75			
Period To : 12-20-2016 Pres Rdg : 2136		Supply Charge 0.4118/kWh 0.41			
Period From : 11-20-2016 Prev Rdg : 2135		Metering Charge 0.6989/kWh 0.70			
No of Days : 30 Diff Rdg : 1		5.00/month 5.00			
Avg kWh/day : 0.03 Registered : 1		7.86			
Conn Load : 2014 Billed kWh : 1		Sub-Total			
To our valued customers,		Others			
		Subsidy on Lifeline Discount -1. of 9.49 - 9.49			
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 - 9.49			
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 0.04			
Thank you.		Value Added Tax			
		Generation 0.33			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 0.94			
		Others - 0.72			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 1.11			
		CURRENT BILL - DECEMBER 2016 6.11			
		TOTAL AMOUNT DUE 6.11			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 223.28			

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 42.39kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)6.11	
		Less : VAT0.60	
		Amount Net of VAT5.51	
		Less: BIR 23060.24	
		BIR 23070.10	
		SC/PWD DISCOUNT0.00	
		Amount Due5.17	
		Add : VAT0.60	
		TOTAL AMOUNT DUE5.77	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales5.51	
		VAT Exempt Sales0.00	
		VAT Zero Rated Sales0.00	
		VAT Amount0.60	
		TOTAL SALES6.11	
BC15/235.3/4186/0/10/12-21-2016/49			
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 : 776137337271				
ABENOJA,DARWIN V Premise Address : TOWER 4 UNIT 7D CITYLIGHTS GARDENS CONDO,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 1843-92-329-7	Account ID 7767320000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/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.

77673200000 BC15/235.3/4186/0/10/12-21-2016/49 228

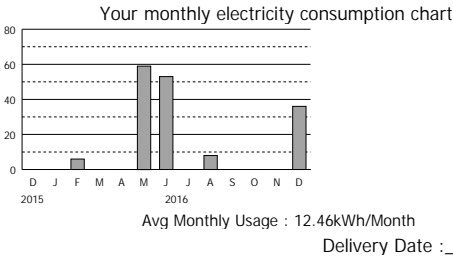
Bill ID 448159357593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44883200006

1007806700
Date : 12-21-2016
BC15/235.3/4194/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4488320000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-20-935-4		PREVIOUS BALANCE	- 3,959.70
Customer Information-----			
Name : DICDICAN,HERMELINDA A		CURRENT CHARGES	
Premise Address : TOWER 4 UNIT 12 B CITYLIGHTS GARDENS,NIVEL HILLS BUSAY,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 195.37
Metering Information-----		Transmission Charge	0.4065/kWh 14.63
Meter No : MTR1042342	Pole No : 1102960	System Loss Charge	0.7887/kWh 28.39
Serial No : 125287736	Multiplier : 1	Sub-Total	238.39
Period To : 12-20-2016	Pres Rdg : 253	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 217	Distribution Charge	1.7506/kWh 63.02
No of Days : 30	Diff Rdg : 36	Supply Charge	0.4118/kWh 14.82
Avg kWh/day : 1.20	Registered : 36	Metering Charge	0.6989/kWh 25.16
Conn Load : 1916	Billed kWh : 36		5.00/month 5.00
To our valued customers,		Sub-Total	108.00
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.		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 346.39 - 173.20
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 173.20
Thank you.		Government Charges	
		Franchise Tax - Local	1.30
		Value Added Tax	
		Generation	11.89
		Transmission	0.32
		System Loss	1.64
		Distribution	12.96
		Others	- 13.25
		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	32.01
		CURRENT BILL - DECEMBER 2016	205.20
		TOTAL AMOUNT DUE	- 3,754.50
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JULY 6, 2011 - 2,000.00	



Total Sales (VAT Inclusive)	205.20
Less : VAT	13.56
Amount Net of VAT	191.64
Less: BIR 2306	5.66
BIR 2307	3.49
SC/PWD DISCOUNT	0.00
Amount Due	182.49
Add : VAT	13.56
TOTAL AMOUNT DUE	196.05
VATable Sales	191.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.56
TOTAL SALES	205.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.3/4194/0/10/12-21-2016/49
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 : 448159357593				
DICDICAN,HERMELINDA A Premise Address : TOWER 4 UNIT 12 B CITYLIGHTS GARDENS,NIVEL HILLS 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 1845-20-935-4	Account ID 4488320000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 3,754.50

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

44883200006

BC15/235.3/4194/0/10/12-21-2016/49

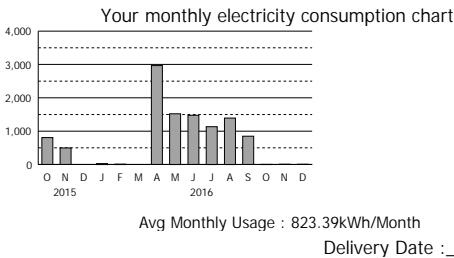
Bill ID 825908421102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82563678703

1007806920
Date : 12-21-2016
BC15/235.3/4215/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8256367870-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-55-089-5		PREVIOUS BALANCE		- 182.06	
Customer Information-----					
Name : DY,CAROLINA LIM		CURRENT CHARGES			
Premise Address : UNIT 6E CITYLIGHTS GARDENS CONDO,TOWER UNIT III,NIVEL HILLS APAS		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	43.42
		Transmission Charge		0.4065/kWh	3.25
		System Loss Charge		0.7887/kWh	6.31
Metering Information-----		Sub-Total			52.98
Meter No : 007639 EFS6	Pole No : 1102960	Distribution Charges			
Serial No : 121427698	Multiplier : 1	Distribution Charge		1.7506/kWh	14.00
Period To : 12-20-2016	Pres Rdg : 22047	Supply Charge		0.4118/kWh	3.29
Period From : 11-20-2016	Prev Rdg : 22039	Metering Charge		0.6989/kWh	5.59
No of Days : 30	Diff Rdg : 8			5.00/month	5.00
Avg kWh/day : 0.27	Registered : 8	Sub-Total			27.88
Conn Load : 644	Billed kWh : 8	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
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.		Sub-Total			- 75.86
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			2.65
		Transmission			0.07
		System Loss			0.36
		Distribution			3.35
		Others			- 5.83
		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 - DECEMBER 2016			9.44
		TOTAL AMOUNT DUE		- 172.62	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 5, 2016 - 200.00			



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.	BC15/235.3/4215/0/10/12-21-2016/49
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 : 825908421102

DY,CAROLINA LIM Premise Address : UNIT 6E CITYLIGHTS GARDENS CONDO,TOWER UNIT III,NIVEL HILLS 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 1851-55-089-5	Account ID 8256367870-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 172.62

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

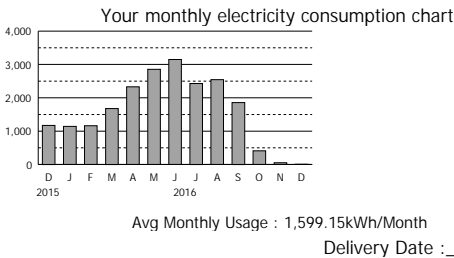
82563678703

BC15/235.3/4215/0/10/12-21-2016/49

26734539013

1007806629
Date : 12-21-2016
BC15/235.3/4227/1102960/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2673453901-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-54-263-9		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : A-UNITED CORPORATION		CURRENT CHARGES			
Premise Address : UNIT 8E TOWER 3,CITY LIGHTS GARDENS CONDO,APAS		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	43.42
		Transmission Charge		0.4065/kWh	3.25
		System Loss Charge		0.7887/kWh	6.31
Metering Information-----		Sub-Total			52.98
Meter No : 441025 GS6	Pole No : 1102960	Distribution Charges			
Serial No : 58647142	Multiplier : 1	Distribution Charge		1.7506/kWh	14.00
Period To : 12-20-2016	Pres Rdg : 37708	Supply Charge		0.4118/kWh	3.29
Period From : 11-20-2016	Prev Rdg : 37700	Metering Charge		0.6989/kWh	5.59
No of Days : 30	Diff Rdg : 8			5.00/month	5.00
Avg kWh/day : 0.27	Registered : 8	Sub-Total			27.88
Conn Load : 844	Billed kWh : 8	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 75.86	- 75.86
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.		Sub-Total			- 75.86
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			2.65
		Transmission			0.07
		System Loss			0.36
		Distribution			3.35
		Others			- 5.83
		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 - DECEMBER 2016			9.44
		TOTAL AMOUNT DUE			8.73
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 490.00			



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. BC15/235.3/4227/0/10/12-21-2016/49

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 : 267531908573				
A-UNITED CORPORATION Premise Address : UNIT 8E TOWER 3,CITY LIGHTS GARDENS CONDO,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 1851-54-263-9	Account ID 2673453901-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8.73

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

26734539013

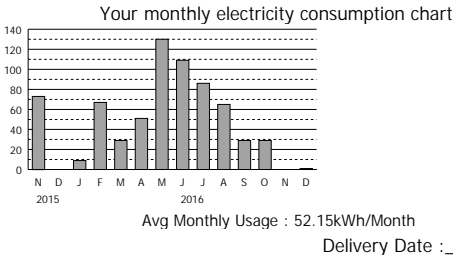
Bill ID 839820409335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83982200004

1007806659
Date : 12-21-2016
BC15/235.7/150/0042155/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8398220000-4		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-61-950-1		PREVIOUS BALANCE		- 343.99	
Customer Information-----		CURRENT CHARGES			
Name : GUIA,ELMA TM Q.		Generation & Transmission			
Premise Address : NIVEL HILLS,BUSAY,CEBU CITY		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.6055/kWh	0.61
		System Loss Charge		0.7679/kWh	0.77
TIN :		Sub-Total			6.81
Metering Information-----		Distribution Charges			
Meter No : MTR1107188	Pole No : 0042155	Distribution Charge		1.7506/kWh	1.75
Serial No : 129122896	Multiplier : 1	Supply Charge		0.4118/kWh	0.41
Period To : 12-20-2016	Pres Rdg : 1056	Metering Charge		0.6989/kWh	0.70
Period From : 11-20-2016	Prev Rdg : 1055			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 : 380	Billed kWh : 1	Subsidy on Lifeline Charge		0.0999/kWh	0.10
To our valued customers,		Sub-Total			0.10
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			0.11
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			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.03
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			1.93
		CURRENT BILL - DECEMBER 2016			16.70
		TOTAL AMOUNT DUE			- 327.29
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - SEPTEMBER 28, 2016 - 454.58			



Total Sales (VAT Inclusive)	16.70	
Less : VAT	1.35	
Amount Net of VAT	15.35	
Less: BIR 2306	0.55	
BIR 2307	0.30	VATable Sales 15.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.50	VAT Zero Rated Sales 0.00
Add : VAT	1.35	VAT Amount 1.35
TOTAL AMOUNT DUE	15.85	TOTAL SALES 16.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.7/150/0/10/12-21-2016/49

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 : 839820409335

GUIA,ELMA TM Q.
Premise Address : NIVEL HILLS,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
1821-61-950-1	8398220000-4	01/03/2017	DECEMBER/2016	- 327.29

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

Thank you for paying on time.

83982200004

BC15/235.7/150/0/10/12-21-2016/49

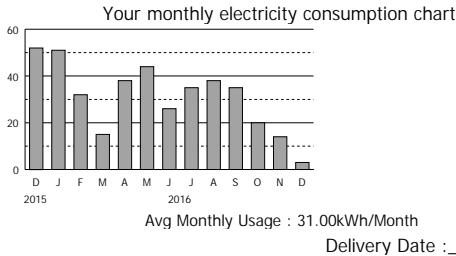
Bill ID 789618764108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78991200003

1007806843
Date : 12-21-2016
BC15/235.7/1070/0042470/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7899120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-38-365-8				PREVIOUS BALANCE		12.87	
Customer Information-----				CURRENT CHARGES			
Name : QUIBAN,DIVINA TM R.				Generation & Transmission			
Premise Address : NIVEL HILLS,BUSAY,CEBU CITY				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
TIN :				Sub-Total		19.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1090741		Pole No : 0042470		Distribution Charge		1.7506/kWh	5.25
Serial No : 40043276		Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 12-20-2016		Pres Rdg : 482		Metering Charge		0.6989/kWh	2.10
Period From : 11-20-2016		Prev Rdg : 479				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 : 125		Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,				Surcharge		0.02 of 13.00	0.26
				Sub-Total		- 28.20	
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		0.04	
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		0.99	0.99
				Transmission		0.03	0.03
				System Loss		0.13	0.13
				Distribution		1.63	1.63
				Others		- 2.14	- 2.14
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		2.11	
				CURRENT BILL - DECEMBER 2016		7.37	
				Debit Adjustments		64.63	
				TOTAL AMOUNT DUE		84.87	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 1, 2016 - 30.00			



Total Sales (VAT Inclusive)	7.37	
Less : VAT	0.64	
Amount Net of VAT	6.73	
Less: BIR 2306	0.26	
BIR 2307	0.11	VATable Sales 6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6.36	VAT Zero Rated Sales 0.00
Add : VAT	0.64	VAT Amount 0.64
TOTAL AMOUNT DUE	7.00	TOTAL SALES 7.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/1070/0/10/12-21-2016/49	
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 : 789618764108				
QUIBAN,DIVINA TM R. Premise Address : NIVEL HILLS,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 1815-38-365-8	Account ID 7899120000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 84.87

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

78991200003

BC15/235.7/1070/0/10/12-21-2016/49

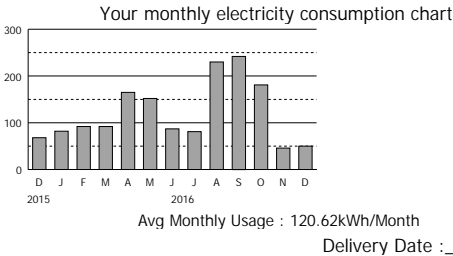
Bill ID 490230288989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49051200001

1007806850
Date : 12-21-2016
BC15/235.7/1080/0042470/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4905120000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-85-440-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CUMAYAS,ELY TM Y.				Generation & Transmission			
Premise Address : NIVEL,LAHUG,Cebu City				Generation Charge		5.427/kWh	271.35
				Transmission Charge		0.4065/kWh	20.33
				System Loss Charge		0.7887/kWh	39.44
				Sub-Total			331.12
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	87.53
Meter No : MTR1085331	Pole No : 0042470			Supply Charge		0.4118/kWh	20.59
Serial No : 40041890	Multiplier : 1			Metering Charge		0.6989/kWh	34.95
Period To : 12-20-2016	Pres Rdg : 1895			5.00/month		5.00	
Period From : 11-20-2016	Prev Rdg : 1845			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 479.19	- 191.68
Conn Load : 150	Billed kWh : 50			Surcharge		0.02 of 5,117.00	102.34
To our valued customers,				Sub-Total		- 89.34	
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		2.92	
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		16.52	
				Transmission		0.44	
				System Loss		2.27	
				Distribution		17.77	
				Others		- 2.17	
				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		61.59	
				CURRENT BILL - DECEMBER 2016		451.44	
				TOTAL AMOUNT DUE		451.44	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,292.66			



Total Sales (VAT Inclusive)	451.44	
Less : VAT	34.83	
Amount Net of VAT	416.61	
Less: BIR 2306	14.52	
BIR 2307	7.86	VATable Sales 416.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	394.23	VAT Zero Rated Sales 0.00
Add : VAT	34.83	VAT Amount 34.83
TOTAL AMOUNT DUE	429.06	TOTAL SALES 451.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.7/1080/0/10/12-21-2016/49	
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 : 490230288989

CUMAYAS,ELY TM Y. Premise Address : NIVEL,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 1809-85-440-7	Account ID 4905120000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 451.44

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

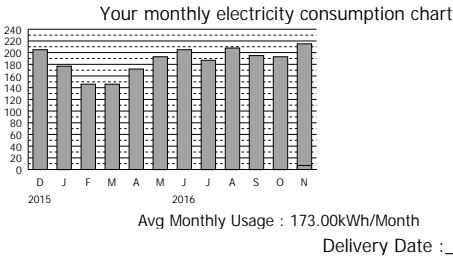
49051200001

BC15/235.7/1080/0/10/12-21-2016/49

92111200009

1007806256
Date : 12-21-2016
BC18/57.0/2090/0083644/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9211120000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-53-749-7		PREVIOUS BALANCE	- 0.01
Customer Information-----			
Name : CARMEN,KARYL C		CURRENT CHARGES	
Premise Address : 468-B PUROK 3 UPPER,KAMPUTHAW,CEBU CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 35.66
		Transmission Charge	0.4416/kWh 3.09
		System Loss Charge	0.7643/kWh 5.35
		Sub-Total	44.10
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 12.25
Meter No : MTR1040571	Pole No : 0083644	Supply Charge	0.4118/kWh 2.88
Serial No : 126812969	Multiplier : 1	Metering Charge	0.6989/kWh 4.89
Period To : 11-25-2016	Pres Rdg : 4922		0.17000/month 0.17
Period From : 11-24-2016	Prev Rdg : 4915	Sub-Total	20.19
No of Days : 1	Diff Rdg : 7	Others	
Avg kWh/day : 7.00	Registered : 7	Subsidy on Lifeline Charge	0.0992/kWh 0.69
Conn Load :	Billed kWh : 7	Sub-Total	0.69
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	0.49
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation	2.20
Thank you.		Transmission	0.09
		System Loss	0.32
		Distribution	2.42
		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	9.00
		CURRENT BILL - NOVEMBER 2016	73.98
		TOTAL AMOUNT DUE	73.97
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 25, 2016 - 11,326.63	



Total Sales (VAT Inclusive)	73.98
Less : VAT	5.17
Amount Net of VAT	68.81
Less: BIR 2306	2.16
BIR 2307	1.31
SC/PWD DISCOUNT	0.00
Amount Due	65.34
Add : VAT	5.17
TOTAL AMOUNT DUE	70.51
VATable Sales	68.81
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.17
TOTAL SALES	73.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC18/57.0/2090/0/10/12-21-2016/49

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 : 921722969140				
CARMEN,KARYL C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 468-B PUROK 3 UPPER,KAMPUTHAW,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
1841-53-749-7	9211120000-9	01/03/2017	NOVEMBER/2016	73.97

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

92111200009

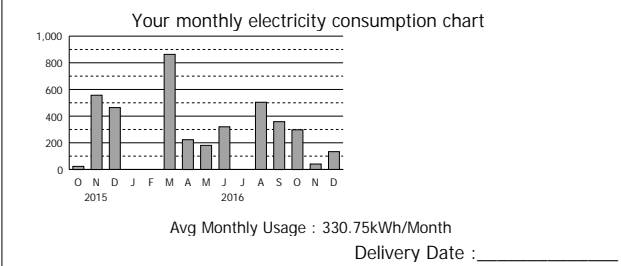
Bill ID 882964559583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88222023678

1007806417
Date : 12-21-2016
BC09/430.3/45510/1000954/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8822202367-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-824-8		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PRUDENCIADO,LISA BASUBAS		CURRENT CHARGES			
Premise Address : M3 TIPOLO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	682.62
		Transmission Charge		0.4416/kWh	59.17
		System Loss Charge		0.7643/kWh	102.42
TIN : 222-397-552-000		Sub-Total			844.21
Metering Information-----					
Meter No : MTR1106261	Pole No : 1000954				
Serial No : 40027644	Multiplier : 1	Distribution Charges			
Period To : 12-13-2016	Pres Rdg : 3969	Distribution Charge		1.7506/kWh	234.58
Period From : 11-13-2016	Prev Rdg : 3835	Supply Charge		0.4118/kWh	55.18
No of Days : 30	Diff Rdg : 134	Metering Charge		0.6989/kWh	93.65
Avg kWh/day : 4.47	Registered : 134			5.00/month	5.00
Conn Load : 1069	Billed kWh : 134	Sub-Total			388.41
To our valued customers,		Others			
		Subsidy on Lifeline Charge		0.0992/kWh	13.29
		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
		Sub-Total			13.31
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			6.23
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			42.15
		Transmission			1.74
		System Loss			6.02
		Distribution			46.61
		Others			2.34
		Universal Charge			
		Missionary Electrification		0.1561/kWh	20.92
		Environmental Charge		0.0025/kWh	0.34
		NPC Stranded Contract Costs		0.1938/kWh	25.97
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.62
		Sub-Total			168.94
Thank you.		CURRENT BILL - DECEMBER 2016			1,414.87
		TOTAL AMOUNT DUE			1,414.87
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 270.76			



Total Sales (VAT Inclusive)	1,414.87	
Less : VAT	98.86	
Amount Net of VAT	1,316.01	
Less: BIR 2306	41.21	
BIR 2307	25.04	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,249.76	VAT Zero Rated Sales
Add : VAT	98.86	VAT Amount
TOTAL AMOUNT DUE	1,348.62	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/430.3/45510/0/21/12-21-2016/52

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 : 882964559583				
PRUDENCIADO,LISA BASUBAS Premise Address : M3 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 1861-63-824-8	Account ID 8822202367-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,414.87

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

88222023678

BC09/430.3/45510/0/21/12-21-2016/52

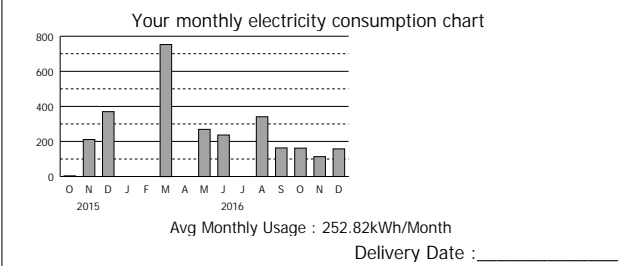
Bill ID 211541684538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21198830156

1007806429
Date : 12-21-2016
BC09/430.3/45511/1000954/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2119883015-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-63-782-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : PRUDENCIADO,LISA BASUBAS		CURRENT CHARGES	
Premise Address : M1 BASUBAS COMPOUND,TIPOLO, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 804.88
		Transmission Charge	0.4416/kWh 69.77
		System Loss Charge	0.7643/kWh 120.76
TIN : 222-397-552-000		Sub-Total	995.41
Metering Information-----		Distribution Charges	
Meter No : MTR1105890	Pole No : 1000954	Distribution Charge	1.7506/kWh 276.59
Serial No : 40027636	Multiplier : 1	Supply Charge	0.4118/kWh 65.06
Period To : 12-13-2016	Pres Rdg : 2781	Metering Charge	0.6989/kWh 110.43
Period From : 11-13-2016	Prev Rdg : 2623		5.00/month 5.00
No of Days : 30	Diff Rdg : 158	Sub-Total	457.08
Avg kWh/day : 5.27	Registered : 158	Others	
Conn Load : 1069	Billed kWh : 158	Subsidy on Lifeline Charge	0.0992/kWh 15.67
To our valued customers,		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Sub-Total	15.69
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.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	7.34
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	49.69
		Transmission	2.06
		System Loss	7.11
		Distribution	54.85
		Others	2.76
		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	199.09
		CURRENT BILL - DECEMBER 2016	1,667.27
		TOTAL AMOUNT DUE	1,667.27
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 25, 2016 -	1,209.73



Total Sales (VAT Inclusive)	1,667.27
Less : VAT	116.47
Amount Net of VAT	1,550.80
Less: BIR 2306	48.53
BIR 2307	29.51
SC/PWD DISCOUNT	0.00
Amount Due	1,472.76
Add : VAT	116.47
TOTAL AMOUNT DUE	1,589.23
VATable Sales	1,550.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	116.47
TOTAL SALES	1,667.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/430.3/45511/0/21/12-21-2016/52

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 : 211541684538				
PRUDENCIADO,LISA BASUBAS Premise Address : M1 BASUBAS COMPOUND,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 1861-63-782-9	Account ID 2119883015-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,667.27

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

21198830156

BC09/430.3/45511/0/21/12-21-2016/52

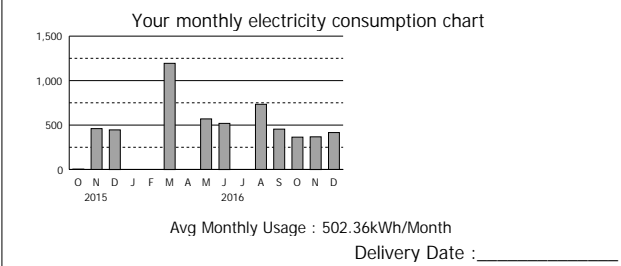
Bill ID 486239264786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48697175726

1007806444
Date : 12-21-2016
BC09/430.3/45512/1000954/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4869717572-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1861-63-803-5		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : PRUDENCIADO,LISA BASUBAS		Generation & Transmission					
Premise Address : M2 TIPOLO,MANDAUE CITY		Generation Charge		5.0942/kWh		2,114.09	
		Transmission Charge		0.4416/kWh		183.26	
		System Loss Charge		0.7643/kWh		317.18	
TIN : 222-397-552-000		Sub-Total				2,614.53	
Metering Information-----				Distribution Charges			
Meter No : MTR1105895	Pole No : 1000954			Distribution Charge		1.7506/kWh 726.50	
Serial No : 40027639	Multiplier : 1			Supply Charge		0.4118/kWh 170.90	
Period To : 12-13-2016	Pres Rdg : 5526			Metering Charge		0.6989/kWh 290.04	
Period From : 11-13-2016	Prev Rdg : 5111					5.00/month 5.00	
No of Days : 30	Diff Rdg : 415			Sub-Total		1,192.44	
Avg kWh/day : 13.83	Registered : 415			Others			
Conn Load : 1069	Billed kWh : 415			Subsidy on Lifeline Charge		0.0992/kWh 41.17	
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh 0.05	
				Sub-Total		41.22	
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		19.24	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		130.54	
				Transmission		5.38	
				System Loss		18.63	
				Distribution		143.09	
				Others		7.26	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 64.78	
				Environmental Charge		0.0025/kWh 1.04	
				NPC Stranded Contract Costs		0.1938/kWh 80.43	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 51.46	
				Sub-Total		521.85	
Thank you.				CURRENT BILL - DECEMBER 2016		4,370.04	
				TOTAL AMOUNT DUE		4,370.04	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 25, 2016 - 3,926.94			



Total Sales (VAT Inclusive)	4,370.04	
Less : VAT	304.90	
Amount Net of VAT	4,065.14	
Less: BIR 2306	127.06	
BIR 2307	77.35	VATable Sales 4,065.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,860.73	VAT Zero Rated Sales 0.00
Add : VAT	304.90	VAT Amount 304.90
TOTAL AMOUNT DUE	4,165.63	TOTAL SALES 4,370.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/430.3/45512/0/21/12-21-2016/52

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 : 486239264786				
PRUDENCIADO,LISA BASUBAS Premise Address : M2 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 1861-63-803-5	Account ID 4869717572-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,370.04

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

48697175726

BC09/430.3/45512/0/21/12-21-2016/52

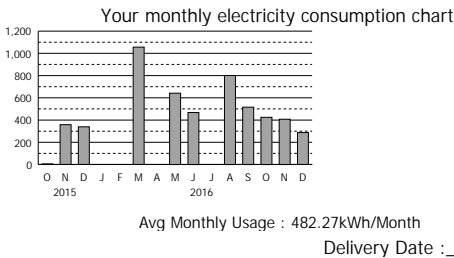
Bill ID 651260372639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65183020315

1007806475
Date : 12-21-2016
BC09/430.3/45520/1000954/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6518302031-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-63-815-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : PRUDENCIADO,LISA BASUBAS		CURRENT CHARGES			
Premise Address : M4 TIPOLO,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	1,462.04
		Transmission Charge		0.4416/kWh	126.74
		System Loss Charge		0.7643/kWh	219.35
TIN : 222-397-552-000		Sub-Total		1,808.13	
Metering Information-----		Distribution Charges			
Meter No : MTR1105897	Pole No : 1000954	Distribution Charge		1.7506/kWh	502.42
Serial No : 40027645	Multiplier : 1	Supply Charge		0.4118/kWh	118.19
Period To : 12-13-2016	Pres Rdg : 5305	Metering Charge		0.6989/kWh	200.58
Period From : 11-13-2016	Prev Rdg : 5018			5.00/month	5.00
No of Days : 30	Diff Rdg : 287	Sub-Total		826.19	
Avg kWh/day : 9.57	Registered : 287	Others			
Conn Load : 1069	Billed kWh : 287	Subsidy on Lifeline Charge		0.0992/kWh	28.47
To our valued customers,		Senior Citizen Subsidy Charge		0.000121/kWh	0.03
		Sub-Total		28.50	
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			
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		90.28	
		Transmission		3.73	
		System Loss		12.88	
		Distribution		99.14	
		Others		5.02	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	44.80
		Environmental Charge		0.0025/kWh	0.72
		NPC Stranded Contract Costs		0.1938/kWh	55.62
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	35.59
		Sub-Total		361.09	
Thank you.		CURRENT BILL - DECEMBER 2016		3,023.91	
		TOTAL AMOUNT DUE		3,023.91	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 4,353.14			



Total Sales (VAT Inclusive)	3,023.91	
Less : VAT	211.05	
Amount Net of VAT	2,812.86	
Less: BIR 2306	87.93	
BIR 2307	53.52	VATable Sales 2,812.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,671.41	VAT Zero Rated Sales 0.00
Add : VAT	211.05	VAT Amount 211.05
TOTAL AMOUNT DUE	2,882.46	TOTAL SALES 3,023.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/430.3/45520/0/21/12-21-2016/52	
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 : 651260372639

PRUDENCIADO,LISA BASUBAS
Premise Address : M4 TIPOLO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-815-9	6518302031-5	01/03/2017	DECEMBER/2016	3,023.91

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

Thank you for paying on time.

65183020315

BC09/430.3/45520/0/21/12-21-2016/52

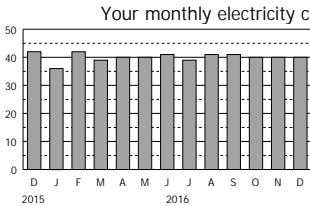
Bill ID 864380037922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86423152759

1007806227
Date : 12-21-2016
BC14/181.4/24420/0542731/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642315275-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-851-9		PREVIOUS BALANCE		2,429.15	
Customer Information-----		CURRENT CHARGES			
Name : GARCINES,AJHAR DANIOSOS		Generation & Transmission			
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		Generation Charge		5.427/kWh	217.08
		Transmission Charge		0.4065/kWh	16.26
		System Loss Charge		0.7887/kWh	31.55
TIN :		Sub-Total		264.89	
Metering Information-----		Distribution Charges			
Meter No : MTR1154263	Pole No : 0542731	Distribution Charge		1.7506/kWh	70.02
Serial No : 40103036	Multiplier : 1	Supply Charge		0.4118/kWh	16.47
Period To : 12-19-2016	Pres Rdg : 426	Metering Charge		0.6989/kWh	27.96
Period From : 11-19-2016	Prev Rdg : 386			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 : 180	Billed kWh : 40	Subsidy on Lifeline Discount		-0.5 of 384.34	- 192.17
To our valued customers,		Sub-Total		- 192.17	
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		1.44	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
Thank you.		Generation		13.22	
		Transmission		0.36	
		System Loss		1.83	
		Distribution		14.33	
		Others		- 14.70	
		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		35.53	
		CURRENT BILL - DECEMBER 2016(ESTIMATE)		227.70	
		TOTAL AMOUNT DUE		2,656.85	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JULY 15, 2016 - 39.00			



Avg Monthly Usage : 40.08kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	227.70	
Less : VAT	15.04	
Amount Net of VAT	212.66	
Less: BIR 2306	6.28	
BIR 2307	3.87	VATable Sales 212.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	202.51	VAT Zero Rated Sales 0.00
Add : VAT	15.04	VAT Amount 15.04
TOTAL AMOUNT DUE	217.55	TOTAL SALES 227.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/24420/0/10/12-21-2016/52	
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 : 864380037922

GARCINES,AJHAR DANIOSOS Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-94-851-9	Account ID 8642315275-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,656.85

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

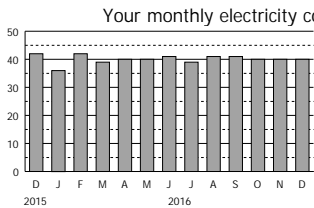
86423152759

BC14/181.4/24420/0/10/12-21-2016/52

86423152759

1007806215
Date : 12-21-2016
BC14/181.4/24420/0542731/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642315275-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-851-9		PREVIOUS BALANCE		285.64	
Customer Information-----		CURRENT CHARGES			
Name : GARCINES,AJHAR DANIOSOS		Generation & Transmission			
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		Generation Charge		5.0038/kWh 195.15	
		Transmission Charge		0.3978/kWh 15.51	
		System Loss Charge		0.8854/kWh 34.53	
TIN :		Sub-Total		245.19	
Metering Information-----		Distribution Charges			
Meter No : MTR1154263 Pole No : 0542731		Distribution Charge		1.7506/kWh 68.27	
Serial No : 40103036 Multiplier : 1		Supply Charge		0.4118/kWh 16.06	
Period To : 03-19-2016 Pres Rdg : 64		Metering Charge		0.6989/kWh 27.26	
Period From : 02-19-2016 Prev Rdg : 25				5.00/month 5.00	
No of Days : 29 Diff Rdg : 39		Sub-Total		116.59	
Avg kWh/day : 1.35 Registered : 39		Others			
Conn Load : 180 Billed kWh : 39		Subsidy on Lifeline Discount		-0.5 of 361.78 - 180.89	
To our valued customers,		Sub-Total		- 180.89	
		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		1.36	
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		10.87	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		0.50	
		Transmission		1.85	
Thank you.		System Loss		13.99	
		Distribution		- 13.45	
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.10	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.56	
		Feed In Tariff Allowance - FIT-ALL		0.0406/kWh 1.58	
		Sub-Total		30.46	
		CURRENT BILL - MARCH 2016		211.35	
		TOTAL AMOUNT DUE		496.99	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JULY 15, 2016 - 39.00			



Your monthly electricity consumption chart

Month	Consumption (kWh)
Dec 2015	42
Jan 2016	38
Feb 2016	43
Mar 2016	40
Apr 2016	40
May 2016	40
Jun 2016	40
Jul 2016	40
Aug 2016	40
Sep 2016	40
Oct 2016	40
Nov 2016	40
Dec 2016	40

Avg Monthly Usage : 40.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	211.35	
Less : VAT	13.76	
Amount Net of VAT	197.59	
Less: BIR 2306	5.74	
BIR 2307	3.65	VATable Sales 197.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	188.20	VAT Zero Rated Sales 0.00
Add : VAT	13.76	VAT Amount 13.76
TOTAL AMOUNT DUE	201.96	TOTAL SALES 211.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/24420/0/10/12-21-2016/52
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 : 864459464520 GARCINES,AJHAR DANIOSOS Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS					Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.				
CRC		Account ID		Due Date		Bill MONTH/YR		Total Amount Due	
1853-94-851-9		8642315275-9		01/03/2017		MARCH/2016		496.99	

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

86423152759

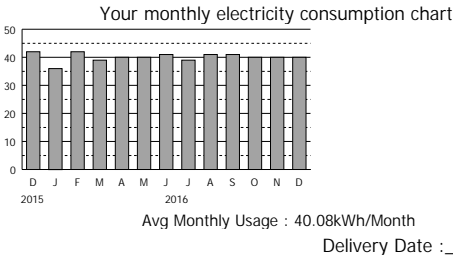
Bill ID 864120860125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86423152759

1007806218
Date : 12-21-2016
BC14/181.4/24420/0542731/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642315275-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-851-9		PREVIOUS BALANCE		720.04	
Customer Information-----					
Name : GARCINES,AJHAR DANIOSOS		CURRENT CHARGES			
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		Generation & Transmission			
		Generation Charge		5.2373/kWh	209.49
		Transmission Charge		0.2986/kWh	11.94
		System Loss Charge		0.8302/kWh	33.21
TIN :		Sub-Total		254.64	
Metering Information-----					
Meter No : MTR1154263	Pole No : 0542731	Distribution Charges			
Serial No : 40103036	Multiplier : 1	Distribution Charge		1.7506/kWh	70.02
Period To : 05-19-2016	Pres Rdg : 144	Supply Charge		0.4118/kWh	16.47
Period From : 04-19-2016	Prev Rdg : 104	Metering Charge		0.6989/kWh	27.96
No of Days : 30	Diff Rdg : 40			5.00/month	5.00
Avg kWh/day : 1.33	Registered : 40	Sub-Total		119.45	
Conn Load : 180	Billed kWh : 40	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 374.09	- 187.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Sub-Total		- 187.05	
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		1.40	
Thank you.		Value Added Tax			
		Generation		12.65	
		Transmission		0.30	
		System Loss		1.93	
		Distribution		14.33	
		Others		- 14.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	6.24
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.75
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.96
		Sub-Total		35.22	
		CURRENT BILL - MAY 2016		222.26	
		TOTAL AMOUNT DUE		942.30	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JULY 15, 2016 - 39.00			



Total Sales (VAT Inclusive)	222.26	
Less : VAT	14.77	
Amount Net of VAT	207.49	
Less: BIR 2306	6.17	
BIR 2307	3.77	VATable Sales 207.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	197.55	VAT Zero Rated Sales 0.00
Add : VAT	14.77	VAT Amount 14.77
TOTAL AMOUNT DUE	212.32	TOTAL SALES 222.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/24420/0/10/12-21-2016/52	
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 : 864120860125				
GARCINES,AJHAR DANIOSOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-851-9	8642315275-9	01/03/2017	MAY/2016	942.30

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

86423152759

BC14/181.4/24420/0/10/12-21-2016/52

86423152759

1007806222
Date : 12-21-2016
BC14/181.4/24420/0542731/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642315275-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-851-9		PREVIOUS BALANCE		1,705.91	
Customer Information-----					
Name : GARCINES,AJHAR DANIOSOS		CURRENT CHARGES			
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		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
		Distribution Charges			
		Distribution Charge		1.7506/kWh	71.77
		Supply Charge		0.4118/kWh	16.88
		Metering Charge		0.6989/kWh	28.65
				5.00/month	5.00
		Sub-Total			122.30
		Others			
		Subsidy on Lifeline Discount		-0.4 of 396.39	- 158.56
		Sub-Total			- 158.56
		Government Charges			
		Franchise Tax - Local			1.78
		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			1,984.30
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JULY 15, 2016 - 39.00			

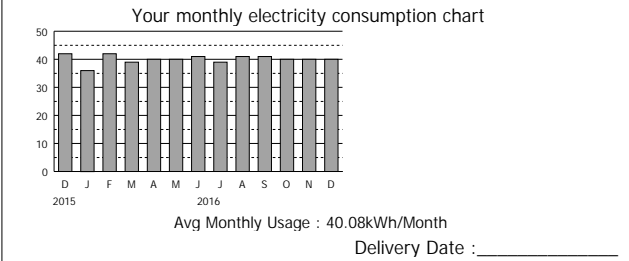
VAT REG. TIN: 000-566-230-000			
Account ID : 8642315275-9			
Collection Ref. Code : 1853-94-851-9			
Customer Information-----			
Name : GARCINES,AJHAR DANIOSOS			
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS			
TIN :			
Metering Information-----			
Meter No	:	MTR1154263	Pole No : 0542731
Serial No	:	40103036	Multiplier : 1
Period To	:	09-19-2016	Pres Rdg : 306
Period From	:	08-19-2016	Prev Rdg : 265
No of Days	:	31	Diff Rdg : 41
Avg kWh/day	:	1.32	Registered : 41
Conn Load	:	180	Billed kWh : 41
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

To our valued customers,

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	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. BC14/181.4/24420/0/10/12-21-2016/52

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 : 864498890178				
GARCINES,AJHAR DANIOSOS Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-94-851-9	Account ID 8642315275-9	Due Date 01/03/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 1,984.30

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

86423152759

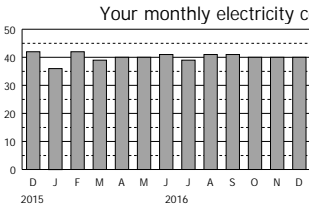
Bill ID 864725856091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86423152759

1007806224
Date : 12-21-2016
BC14/181.4/24420/0542731/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642315275-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-94-851-9		PREVIOUS BALANCE				2,208.20	
Customer Information-----				CURRENT CHARGES			
Name : GARCINES,AJHAR DANIOSOS		Generation & Transmission					
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		Generation Charge		5.0942/kWh		203.77	
		Transmission Charge		0.4416/kWh		17.66	
		System Loss Charge		0.7643/kWh		30.57	
TIN :		Sub-Total				252.00	
Metering Information-----				Distribution Charges			
Meter No : MTR1154263	Pole No : 0542731	Distribution Charge		1.7506/kWh		70.02	
Serial No : 40103036	Multiplier : 1	Supply Charge		0.4118/kWh		16.47	
Period To : 11-19-2016	Pres Rdg : 386	Metering Charge		0.6989/kWh		27.96	
Period From : 10-19-2016	Prev Rdg : 346			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 : 180	Billed kWh : 40	Subsidy on Lifeline Discount		-0.5 of 371.45		- 185.73	
To our valued customers,		Sub-Total				- 185.73	
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				1.39	
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				12.59	
classes effective this billing cycle.		Transmission				0.52	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss				1.80	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution				14.33	
The collection is remitted to the National Transmission Corporation		Others				- 14.45	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge					
Thank you.		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				35.23	
		CURRENT BILL - NOVEMBER 2016				220.95	
		TOTAL AMOUNT DUE				2,429.15	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - JULY 15, 2016 - 39.00					



Avg Monthly Usage : 40.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	220.95	
Less : VAT	14.79	
Amount Net of VAT	206.16	
Less: BIR 2306	6.18	
BIR 2307	3.74	VATable Sales 206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.24	VAT Zero Rated Sales 0.00
Add : VAT	14.79	VAT Amount 14.79
TOTAL AMOUNT DUE	211.03	TOTAL SALES 220.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/24420/0/10/12-21-2016/52
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 : 864725856091

GARCINES,AJHAR DANIOSOS
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-851-9	8642315275-9	01/03/2017	NOVEMBER/2016	2,429.15

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

Thank you for paying on time.

86423152759

BC14/181.4/24420/0/10/12-21-2016/52

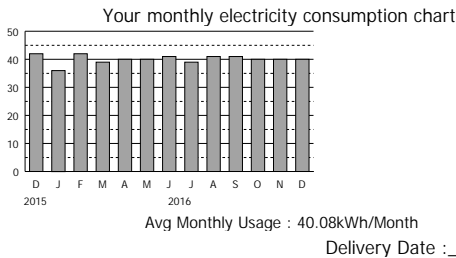
245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

86423152759

1007806219
Date : 12-21-2016
BC14/181.4/24420/0542731/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642315275-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-851-9		PREVIOUS BALANCE		942.30	
Customer Information-----		CURRENT CHARGES			
Name : GARCINES,AJHAR DANIOSOS		Generation & Transmission			
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		Generation Charge		5.0868/kWh 208.56	
		Transmission Charge		0.3048/kWh 12.50	
		System Loss Charge		0.8231/kWh 33.75	
TIN :		Sub-Total		254.81	
Metering Information-----		Distribution Charges			
Meter No : MTR1154263 Pole No : 0542731		Distribution Charge		1.7506/kWh 71.77	
Serial No : 40103036 Multiplier : 1		Supply Charge		0.4118/kWh 16.88	
Period To : 06-19-2016 Pres Rdg : 185		Metering Charge		0.6989/kWh 28.65	
Period From : 05-19-2016 Prev Rdg : 144				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 : 180 Billed kWh : 41		Subsidy on Lifeline Discount		-0.4 of 377.11 - 150.84	
To our valued customers,		Sub-Total		- 150.84	
		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		1.70	
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		13.49	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation		0.32	
		Transmission		2.11	
Thank you.		System Loss		14.68	
		Distribution		- 12.04	
		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh 6.40	
		Environmental Charge		0.0025/kWh 0.10	
		NPC Stranded Contract Costs		0.1938/kWh 7.95	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 5.08	
		Sub-Total		39.79	
		CURRENT BILL - JUNE 2016		266.06	
		TOTAL AMOUNT DUE		1,208.36	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JULY 15, 2016 - 39.00			



Total Sales (VAT Inclusive)	266.06		
Less : VAT	18.56		
Amount Net of VAT	247.50		
Less: BIR 2306	7.73		
BIR 2307	4.56	VATable Sales	247.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.21	VAT Zero Rated Sales	0.00
Add : VAT	18.56	VAT Amount	18.56
TOTAL AMOUNT DUE	253.77	TOTAL SALES	266.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/24420/0/10/12-21-2016/52
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 : 864452275534

GARCINES,AJHAR DANIOSOS Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-94-851-9	Account ID 8642315275-9	Due Date 01/03/2017	Bill MONTH/YR JUNE/2016	Total Amount Due 1,208.36

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

86423152759

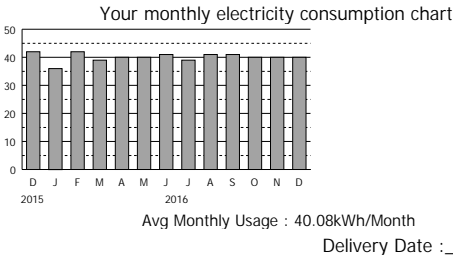
Bill ID 864918142859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86423152759

1007806220
Date : 12-21-2016
BC14/181.4/24420/0542731/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642315275-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-94-851-9		PREVIOUS BALANCE		1,208.36	
Customer Information-----					
Name : GARCINES,AJHAR DANIOSOS		CURRENT CHARGES			
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		Generation & Transmission			
		Generation Charge		5.3944/kWh	210.38
		Transmission Charge		0.3063/kWh	11.95
		System Loss Charge		0.885/kWh	34.52
		Sub-Total			256.85
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1154263	Pole No : 0542731	Supply Charge		0.4118/kWh	16.06
Serial No : 40103036	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 07-19-2016	Pres Rdg : 224			5.00/month	5.00
Period From : 06-19-2016	Prev Rdg : 185	Sub-Total			116.59
No of Days : 30	Diff Rdg : 39	Others			
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 373.44	- 186.72
Conn Load : 180	Billed kWh : 39	Sub-Total			- 186.72
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.40
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation			13.33
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.28
classes effective this billing cycle.		System Loss			2.10
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			- 14.68
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	6.10
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			35.02
		CURRENT BILL - JULY 2016			221.74
		TOTAL AMOUNT DUE			1,430.10
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JULY 15, 2016 - 39.00			



Total Sales (VAT Inclusive)	221.74	
Less : VAT	15.02	
Amount Net of VAT	206.72	
Less: BIR 2306	6.26	
BIR 2307	3.76	VATable Sales 206.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	196.70	VAT Zero Rated Sales 0.00
Add : VAT	15.02	VAT Amount 15.02
TOTAL AMOUNT DUE	211.72	TOTAL SALES 221.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/24420/0/10/12-21-2016/52	
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 : 864918142859				
GARCINES,AJHAR DANIOSOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-851-9	8642315275-9	01/03/2017	JULY/2016	1,430.10

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

86423152759

BC14/181.4/24420/0/10/12-21-2016/52

Bill ID 864605042192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86423152759

1007806221
Date : 12-21-2016
BC14/181.4/24420/0542731/52

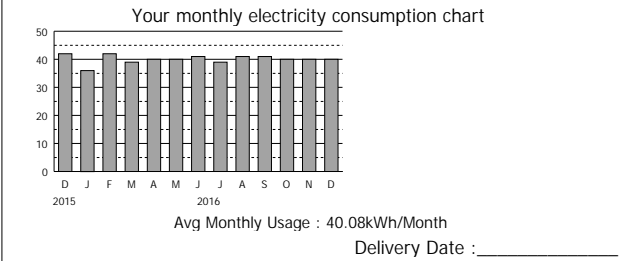
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8642315275-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-94-851-9		PREVIOUS BALANCE				1,430.10	
Customer Information-----				CURRENT CHARGES			
Name : GARCINES,AJHAR DANIOSOS		Generation & Transmission					
Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		Generation Charge		5.3438/kWh		219.10	
		Transmission Charge		0.3755/kWh		15.40	
		System Loss Charge		0.8712/kWh		35.72	
TIN :		Sub-Total				270.22	
Metering Information-----				Distribution Charges			
Meter No : MTR1154263	Pole No : 0542731	Distribution Charge		1.7506/kWh		71.77	
Serial No : 40103036	Multiplier : 1	Supply Charge		0.4118/kWh		16.88	
Period To : 08-19-2016	Pres Rdg : 265	Metering Charge		0.6989/kWh		28.65	
Period From : 07-19-2016	Prev Rdg : 224			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 : 180	Billed kWh : 41	Subsidy on Lifeline Discount		-0.4 of 392.52		- 157.01	
To our valued customers,		Sub-Total				- 157.01	
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.. 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				14.05	
		Transmission				0.41	
		System Loss				2.18	
		Distribution				14.68	
		Others				- 12.32	
		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				40.30	
		CURRENT BILL - AUGUST 2016				275.81	
		TOTAL AMOUNT DUE				1,705.91	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - JULY 15, 2016 - 39.00					

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)	275.81	
Less : VAT	19.00	
Amount Net of VAT	256.81	
Less: BIR 2306	7.92	
BIR 2307	4.75	VATable Sales 256.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	244.14	VAT Zero Rated Sales 0.00
Add : VAT	19.00	VAT Amount 19.00
TOTAL AMOUNT DUE	263.14	TOTAL SALES 275.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/181.4/24420/0/10/12-21-2016/52
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 : 864605042192				
GARCINES,AJHAR DANIOSOS Premise Address : SITIO JANSSEN SITE,BASAK,SAN NICOLAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-94-851-9	Account ID 8642315275-9	Due Date 01/03/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due 1,705.91

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

86423152759

BC14/181.4/24420/0/10/12-21-2016/52

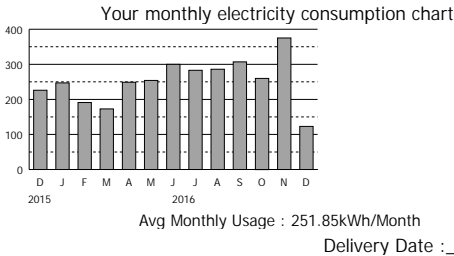
Bill ID 530675957701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53079100003

1007806973
Date : 12-21-2016
BC15/55.0/460/0024211/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5307910000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1827-93-620-7		PREVIOUS BALANCE				- 0.67	
Customer Information-----							
Name : MUNEZ,ANA N		CURRENT CHARGES					
Premise Address : BRGY APAS LAHUG		Generation & Transmission					
		Generation Charge		5.427/kWh		667.52	
		Transmission Charge		0.4065/kWh		50.00	
		System Loss Charge		0.7887/kWh		97.01	
TIN :		Sub-Total				814.53	
Metering Information-----		Distribution Charges					
Meter No : 447855GS6	Pole No : 0024211	Distribution Charge		1.7506/kWh		215.32	
Serial No : 80704348	Multiplier : 1	Supply Charge		0.4118/kWh		50.65	
Period To : 12-20-2016	Pres Rdg : 18934	Metering Charge		0.6989/kWh		85.96	
Period From : 11-20-2016	Prev Rdg : 18811			5.00/month		5.00	
No of Days : 30	Diff Rdg : 123	Sub-Total				356.93	
Avg kWh/day : 4.10	Registered : 123	Others					
Conn Load : 150	Billed kWh : 123	Subsidy on Lifeline Charge		0.0999/kWh		12.29	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Sub-Total				12.31	
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				8.88	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax					
		Generation				40.65	
		Transmission				1.10	
		System Loss				5.60	
		Distribution				42.83	
		Others				2.54	
		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				160.20	
Thank you.		CURRENT BILL - DECEMBER 2016				1,343.97	
		TOTAL AMOUNT DUE				1,343.30	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - DECEMBER 5, 2016 - 3,959.00					



Total Sales (VAT Inclusive)	1,343.97	
Less : VAT	92.72	
Amount Net of VAT	1,251.25	
Less: BIR 2306	38.64	
BIR 2307	23.85	VATable Sales 1,251.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,188.76	VAT Zero Rated Sales 0.00
Add : VAT	92.72	VAT Amount 92.72
TOTAL AMOUNT DUE	1,281.48	TOTAL SALES 1,343.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.0/460/0/10/12-21-2016/52		
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 : 530675957701

MUNEZ,ANA N Premise Address : BRGY APAS 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 1827-93-620-7	Account ID 5307910000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,343.30	

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

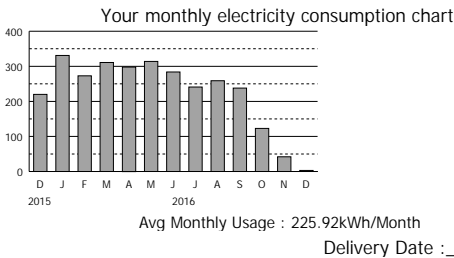
53079100003

BC15/55.0/460/0/10/12-21-2016/52

98420200002

1007806856
Date : 12-21-2016
BC15/55.0/2420/0026270/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9842020000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1805-69-350-6		PREVIOUS BALANCE				- 0.94	
Customer Information-----				CURRENT CHARGES			
Name : VILLORIA,JOSE SGT				Generation & Transmission			
Premise Address : BO APAS CAMP LAPULAPU				Generation Charge		5.427/kWh	16.28
				Transmission Charge		0.4065/kWh	1.22
				System Loss Charge		0.7887/kWh	2.37
TIN :				Sub-Total		19.87	
Metering Information-----				Distribution Charges			
Meter No : MTR1133382	Pole No : 0026270			Distribution Charge		1.7506/kWh	5.25
Serial No : 40077930	Multiplier : 1			Supply Charge		0.4118/kWh	1.24
Period To : 12-20-2016	Pres Rdg : 3299			Metering Charge		0.6989/kWh	2.10
Period From : 11-20-2016	Prev Rdg : 3296					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 28.46	- 28.46
To our valued customers,				Surcharge		0.02 of 299.00	5.98
				Sub-Total		- 22.48	
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		0.08	
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		0.99	
				Transmission		0.03	
				System Loss		0.13	
				Distribution		1.63	
				Others		- 1.45	
				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		2.84	
				CURRENT BILL - DECEMBER 2016		13.82	
				TOTAL AMOUNT DUE		12.88	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 7, 2016 - 300.00			



Total Sales (VAT Inclusive)	13.82	
Less : VAT	1.33	
Amount Net of VAT	12.49	
Less: BIR 2306	0.55	
BIR 2307	0.22	VATable Sales 12.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.72	VAT Zero Rated Sales 0.00
Add : VAT	1.33	VAT Amount 1.33
TOTAL AMOUNT DUE	13.05	TOTAL SALES 13.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/2420/0/10/12-21-2016/52

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 : 984276548845				
VILLORIA,JOSE SGT Premise Address : BO APAS CAMP LAPULAPU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1805-69-350-6	Account ID 9842020000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 12.88

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

98420200002

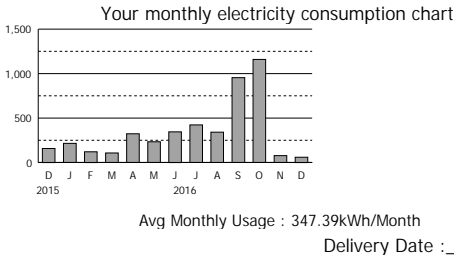
Bill ID 875815668219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87539100005

1007806754
Date : 12-21-2016
BC15/55.0/2560/0022755/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8753910000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-16-956-7		PREVIOUS BALANCE		- 10.72	
Customer Information-----		CURRENT CHARGES			
Name : RENDON,JULIAN P		Generation & Transmission			
Premise Address : BARANGAY APAS LAHUG		Generation Charge		5.427/kWh	325.62
		Transmission Charge		0.4065/kWh	24.39
		System Loss Charge		0.7887/kWh	47.32
TIN :		Sub-Total			397.33
Metering Information-----		Distribution Charges			
Meter No : MTR1080650	Pole No : 0022755	Distribution Charge		1.7506/kWh	105.04
Serial No : 40011168	Multiplier : 1	Supply Charge		0.4118/kWh	24.71
Period To : 12-20-2016	Pres Rdg : 5917	Metering Charge		0.6989/kWh	41.93
Period From : 11-20-2016	Prev Rdg : 5857			5.00/month	5.00
No of Days : 30	Diff Rdg : 60	Sub-Total			176.68
Avg kWh/day : 2.00	Registered : 60	Others			
Conn Load : 380	Billed kWh : 60	Subsidy on Lifeline Discount		-0.3 of 574.01	- 172.20
To our valued customers,		Sub-Total		- 172.20	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		3.01	
		Value Added Tax			
		Generation		19.84	
		Transmission		0.54	
		System Loss		2.72	
		Distribution		21.20	
		Others		- 12.93	
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			62.97
		CURRENT BILL - DECEMBER 2016			464.78
		TOTAL AMOUNT DUE			454.06
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 700.00			



Total Sales (VAT Inclusive)	464.78	
Less : VAT	31.37	
Amount Net of VAT	433.41	
Less: BIR 2306	13.08	
BIR 2307	8.10	VATable Sales 433.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	412.23	VAT Zero Rated Sales 0.00
Add : VAT	31.37	VAT Amount 31.37
TOTAL AMOUNT DUE	443.60	TOTAL SALES 464.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.0/2560/0/10/12-21-2016/52		
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 : 875815668219				
RENDON,JULIAN P Premise Address : BARANGAY APAS 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 1827-16-956-7	Account ID 8753910000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 454.06

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

87539100005

BC15/55.0/2560/0/10/12-21-2016/52

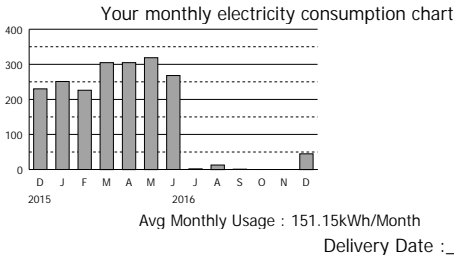
Bill ID 926858056773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92629100006

1007806768
Date : 12-21-2016
BC15/55.0/2920/0015422/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9262910000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-62-860-8		PREVIOUS BALANCE	5.59
Customer Information-----			
Name : IWAY,BELINO D		CURRENT CHARGES	
Premise Address : BLK 2 LOT 24 PARK VISTA,TOWNHOUSES APAS LAHUG		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 244.22
Metering Information-----		Transmission Charge	0.4065/kWh 18.29
Meter No : 80910GS3	Pole No : 0015422	System Loss Charge	0.7887/kWh 35.49
Serial No : 96939965	Multiplier : 1	Sub-Total	298.00
Period To : 12-20-2016	Pres Rdg : 9644	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 9599	Distribution Charge	1.7506/kWh 78.78
No of Days : 30	Diff Rdg : 45	Supply Charge	0.4118/kWh 18.53
Avg kWh/day : 1.50	Registered : 45	Metering Charge	0.6989/kWh 31.45
Conn Load : 3800	Billed kWh : 45		5.00/month 5.00
To our valued customers,		Sub-Total	133.76
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.		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 431.76 - 172.70
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	- 172.59
		Government Charges	
		Franchise Tax - Local	1.94
		Value Added Tax	
		Generation	14.88
		Transmission	0.41
		System Loss	2.05
		Distribution	16.05
		Others	- 13.11
		Universal Charge	
		Missionary Electrification	0.1561/kWh 7.02
		Environmental Charge	0.0025/kWh 0.11
		NPC Stranded Contract Costs	0.1938/kWh 8.72
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 5.58
		Sub-Total	43.65
		CURRENT BILL - DECEMBER 2016	302.82
		TOTAL AMOUNT DUE	308.41
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 8, 2016 - 5.00	



Total Sales (VAT Inclusive)	302.82	
Less : VAT	20.28	
Amount Net of VAT	282.54	
Less: BIR 2306	8.46	
BIR 2307	5.22	VATable Sales 282.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	268.86	VAT Zero Rated Sales 0.00
Add : VAT	20.28	VAT Amount 20.28
TOTAL AMOUNT DUE	289.14	TOTAL SALES 302.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.0/2920/0/10/12-21-2016/52

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 : 926858056773

IWAY,BELINO D Premise Address : BLK 2 LOT 24 PARK VISTA,TOWNHOUSES APAS 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 1833-62-860-8	Account ID 9262910000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 308.41

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

92629100006

BC15/55.0/2920/0/10/12-21-2016/52

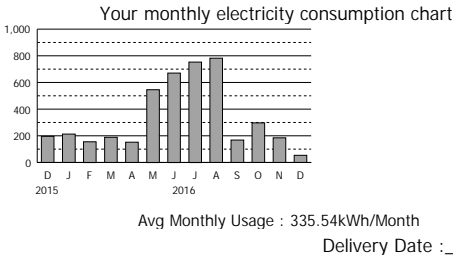
Bill ID 278979089543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27849100006

1007806690
Date : 12-21-2016
BC15/55.0/2990/0015422/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2784910000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-39-698-4		PREVIOUS BALANCE		- 0.75	
Customer Information-----					
Name : GO,ANITA LYKING A		CURRENT CHARGES			
Premise Address : PARK VISTA TOWNHOUSES,BLOCK 3 LOT 4 APAS LAHUG		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	293.06
		Transmission Charge		0.4065/kWh	21.95
		System Loss Charge		0.7887/kWh	42.59
Metering Information-----		Sub-Total			357.60
Meter No : 390412GS6	Pole No : 0015422	Distribution Charges			
Serial No : 74501021	Multiplier : 1	Distribution Charge		1.7506/kWh	94.53
Period To : 12-20-2016	Pres Rdg : 41339	Supply Charge		0.4118/kWh	22.24
Period From : 11-20-2016	Prev Rdg : 41285	Metering Charge		0.6989/kWh	37.74
No of Days : 30	Diff Rdg : 54			5.00/month	5.00
Avg kWh/day : 1.80	Registered : 54	Sub-Total			159.51
Conn Load : 2030	Billed kWh : 54	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.3 of 517.11	- 155.13
		Sub-Total			- 155.13
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			
		Franchise Tax - Local			2.71
		Value Added Tax			
		Generation		17.87	
		Transmission		0.48	
		System Loss		2.45	
		Distribution		19.14	
		Others			- 11.65
		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			56.74
		CURRENT BILL - DECEMBER 2016			418.72
		TOTAL AMOUNT DUE			417.97
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 2,029.00			



Total Sales (VAT Inclusive)	418.72	
Less : VAT	28.29	
Amount Net of VAT	390.43	
Less: BIR 2306	11.79	
BIR 2307	7.29	VATable Sales 390.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	371.35	VAT Zero Rated Sales 0.00
Add : VAT	28.29	VAT Amount 28.29
TOTAL AMOUNT DUE	399.64	TOTAL SALES 418.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.0/2990/0/10/12-21-2016/52	
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 : 278979089543

GO,ANITA LYKING A Premise Address : PARK VISTA TOWNHOUSES,BLOCK 3 LOT 4 APAS 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 1835-39-698-4	Account ID 2784910000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 417.97

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

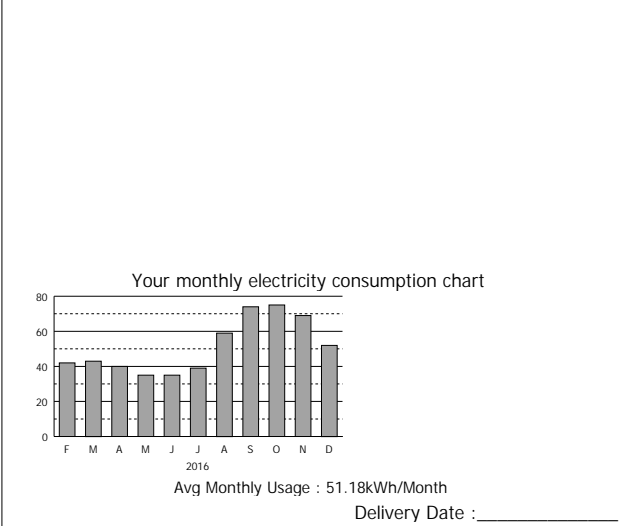
27849100006

BC15/55.0/2990/0/10/12-21-2016/52

30378789678

1007806280
Date : 12-21-2016
BC07/536.2/1595/0813873/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3037878967-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-62-974-2				PREVIOUS BALANCE		- 0.60	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,ALICIA QUIAO				Generation & Transmission			
Premise Address : PINGGAN PAKIGNE,MINGLANILLA				Generation Charge		5.0942/kWh	264.90
				Transmission Charge		0.4416/kWh	22.96
				System Loss Charge		0.7643/kWh	39.74
TIN :				Sub-Total		327.60	
Metering Information-----				Distribution Charges			
Meter No :	MTR1061804	Pole No :	0813873	Distribution Charge		1.7506/kWh	91.03
Serial No :	40047532	Multiplier :	1	Supply Charge		0.4118/kWh	21.41
Period To :	12-11-2016	Pres Rdg :	566	Metering Charge		0.6989/kWh	36.34
Period From :	11-11-2016	Prev Rdg :	514			5.00/month	5.00
No of Days :	29	Diff Rdg :	52	Sub-Total		153.78	
Avg kWh/day :	1.79	Registered :	52	Others			
Conn Load :	222	Billed kWh :	52	Subsidy on Lifeline Discount		-0.3 of 481.38	- 144.41
To our valued customers,				Surcharge		0.02 of 1,323.50	26.47
				Sub-Total		- 117.94	
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		1.82	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		16.36	
				Transmission		0.68	
				System Loss		2.33	
				Distribution		18.45	
				Others		- 7.96	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.12
				Environmental Charge		0.0025/kWh	0.13
				NPC Stranded Contract Costs		0.1938/kWh	10.08
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	6.45
				Sub-Total		56.46	
				CURRENT BILL - DECEMBER 2016		419.90	
				TOTAL AMOUNT DUE		419.30	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 1,324.00			



Total Sales (VAT Inclusive)	419.90	
Less : VAT	29.86	
Amount Net of VAT	390.04	
Less: BIR 2306	12.45	
BIR 2307	7.31	VATable Sales 390.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	370.28	VAT Zero Rated Sales 0.00
Add : VAT	29.86	VAT Amount 29.86
TOTAL AMOUNT DUE	400.14	TOTAL SALES 419.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.2/1595/0/32/12-21-2016/53

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 : 303575694328				
ABELLA,ALICIA QUIAO Premise Address : PINGGAN PAKIGNE,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 1863-62-974-2	Account ID 3037878967-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 419.30

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

30378789678

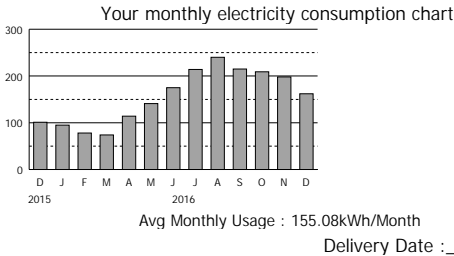
Bill ID 558208156740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55877574487

1007806407
Date : 12-21-2016
BC10/480.6/2335/0679921/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5587757448-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-50-131-1				PREVIOUS BALANCE		- 0.79	
Customer Information-----				CURRENT CHARGES			
Name : PACIBLE,PACITA YBANEZ				Generation & Transmission			
Premise Address : ZONE 2,RAMONA VILLAGE,SAN ISIDRO, TALISAY				Generation Charge 5.427/kWh 879.17			
TIN :				Transmission Charge 0.4065/kWh 65.85			
Metering Information-----				System Loss Charge 0.7887/kWh 127.77			
Meter No : MTR1016440 Pole No : 0679921				Sub-Total 1,072.79			
Serial No : 121759171 Multiplier : 1				Distribution Charges			
Period To : 12-15-2016 Pres Rdg : 3253				Distribution Charge 1.7506/kWh 283.60			
Period From : 11-15-2016 Prev Rdg : 3091				Supply Charge 0.4118/kWh 66.71			
No of Days : 29 Diff Rdg : 162				Metering Charge 0.6989/kWh 113.22			
Avg kWh/day : 5.59 Registered : 162				5.00/month 5.00			
Conn Load : 444 Billed kWh : 162				Sub-Total 468.53			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0999/kWh 16.18			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000124/kWh 0.02			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Surcharge 0.02 of 4,479.00 89.58			
Thank you.				Sub-Total 105.78			
				Government Charges			
				Franchise Tax - Local 8.24			
				Value Added Tax			
				Generation 53.56			
				Transmission 1.45			
				System Loss 7.38			
				Distribution 56.22			
				Others 13.68			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 25.29			
				Environmental Charge 0.0025/kWh 0.41			
				NPC Stranded Contract Costs 0.1938/kWh 31.40			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 20.09			
				Sub-Total 217.72			
				CURRENT BILL - DECEMBER 2016 1,864.82			
				TOTAL AMOUNT DUE 1,864.03			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 16, 2016 - 4,480.00			



Total Sales (VAT Inclusive)	1,864.82	
Less : VAT	132.29	
Amount Net of VAT	1,732.53	
Less: BIR 2306	55.13	
BIR 2307	33.11	VATable Sales 1,732.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,644.29	VAT Zero Rated Sales 0.00
Add : VAT	132.29	VAT Amount 132.29
TOTAL AMOUNT DUE	1,776.58	TOTAL SALES 1,864.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/480.6/2335/0/31/12-21-2016/53	
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 : 558208156740				
PACIBLE,PACITA YBANEZ		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 2,RAMONA VILLAGE,SAN ISIDRO, 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
1859-50-131-1	5587757448-7	01/03/2017	DECEMBER/2016	1,864.03

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

55877574487

BC10/480.6/2335/0/31/12-21-2016/53

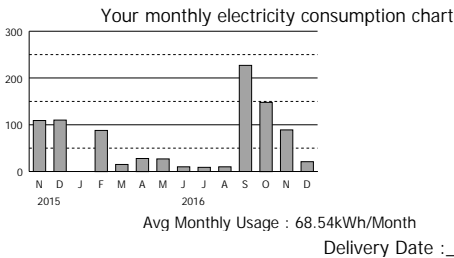
Bill ID 245803389314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24562300004

1007806711
Date : 12-21-2016
BC15/225.0/1950/0480781/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2456230000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-73-107-4		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : FERNANDEZ,AUREA		CURRENT CHARGES	
Premise Address : BK 256 F LLAMAS ST		Generation & Transmission	
		Generation Charge	5.427/kWh 113.97
		Transmission Charge	0.4065/kWh 8.54
		System Loss Charge	0.7887/kWh 16.56
		Sub-Total	139.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : MTR1014746	Pole No : 0480781	Supply Charge	0.4118/kWh 8.65
Serial No : 40006734	Multiplier : 1	Metering Charge	0.6989/kWh 14.68
Period To : 12-20-2016	Pres Rdg : 654		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 633	Sub-Total	65.09
No of Days : 30	Diff Rdg : 21	Others	
Avg kWh/day : 0.70	Registered : 21	Subsidy on Lifeline Discount	-0.65 of 204.16 - 132.70
Conn Load : 0	Billed kWh : 21	Sub-Total	- 132.70
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.54
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	6.94
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.19
classes effective this billing cycle.		System Loss	0.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	7.81
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 10.27
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 3.28
Thank you.		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	16.16
		CURRENT BILL - DECEMBER 2016	87.62
		TOTAL AMOUNT DUE	87.62
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 30, 2016 - 844.78	



Total Sales (VAT Inclusive)	87.62
Less : VAT	5.62
Amount Net of VAT	82.00
Less: BIR 2306	2.33
BIR 2307	1.44
SC/PWD DISCOUNT	0.00
Amount Due	78.23
Add : VAT	5.62
TOTAL AMOUNT DUE	83.85
VATable Sales	82.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.62
TOTAL SALES	87.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/225.0/1950/0/10/12-21-2016/53
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 : 245803389314

FERNANDEZ,AUREA
Premise Address : BK 256 F LLAMAS ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-107-4	2456230000-4	01/03/2017	DECEMBER/2016	87.62

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

Thank you for paying on time.

24562300004

BC15/225.0/1950/0/10/12-21-2016/53

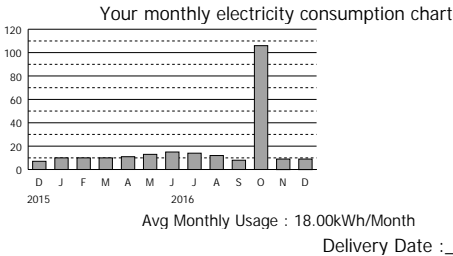
258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

85633100004

1007806279
Date : 12-21-2016
BC07/340.4/950/0326144/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8563310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-22-692-4		PREVIOUS BALANCE		1,068.84	
Customer Information-----					
Name : PEDROZA,APOLINARIO O		CURRENT CHARGES			
Premise Address : LOWER TABOK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	45.85
		Transmission Charge		0.4416/kWh	3.97
		System Loss Charge		0.7643/kWh	6.88
TIN :		Sub-Total		56.70	
Metering Information-----					
Meter No : MTR1181848	Pole No : 0326144				
Serial No : 40127825	Multiplier : 1	Distribution Charges			
Period To : 12-11-2016	Pres Rdg : 26	Distribution Charge		1.7506/kWh	15.76
Period From : 11-11-2016	Prev Rdg : 17	Supply Charge		0.4118/kWh	3.71
No of Days : 30	Diff Rdg : 9	Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.30	Registered : 9			5.00/month	5.00
Conn Load : 100	Billed kWh : 9	Sub-Total		30.76	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-1. of 82.46	- 82.46
		Sub-Total		- 82.46	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local		0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax			
		Generation		2.83	
		Transmission		0.11	
		System Loss		0.39	
		Distribution		3.69	
		Others		- 6.42	
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		4.92	
		CURRENT BILL - DECEMBER 2016		9.92	
		TOTAL AMOUNT DUE		1,078.76	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - SEPTEMBER 7, 2015 - 200.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.4/950/0/21/12-21-2016/54

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 : 856844759949				
PEDROZA,APOLINARIO O Premise Address : LOWER TABOK,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 1829-22-692-4	Account ID 8563310000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,078.76

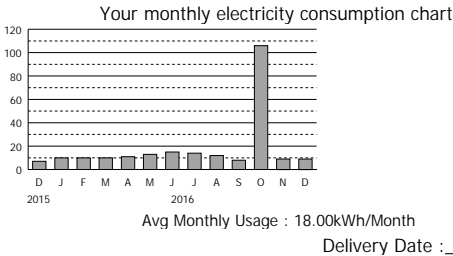
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85633100004

85633100004

1007806277
Date : 12-21-2016
BC07/340.4/950/0326144/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8563310000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-22-692-4		PREVIOUS BALANCE		1,058.92	
Customer Information-----					
Name : PEDROZA,APOLINARIO O		CURRENT CHARGES			
Premise Address : LOWER TABOK,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	47.47
		Transmission Charge		0.3626/kWh	3.26
		System Loss Charge		0.7969/kWh	7.17
TIN :		Sub-Total		57.90	
Metering Information-----					
Meter No : MTR1181848	Pole No : 0326144	Distribution Charges			
Serial No : 40127825	Multiplier : 1	Distribution Charge		1.7506/kWh	15.76
Period To : 11-11-2016	Pres Rdg : 17	Supply Charge		0.4118/kWh	3.71
Period From : 10-11-2016	Prev Rdg : 8	Metering Charge		0.6989/kWh	6.29
No of Days : 32	Diff Rdg : 9			5.00/month	5.00
Avg kWh/day : 0.28	Registered : 9	Sub-Total		30.76	
Conn Load : 100	Billed kWh : 9	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 83.66	- 83.66
		Sub-Total		- 83.66	
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		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		2.97	
		Transmission		0.07	
		System Loss		0.42	
		Distribution		3.69	
		Others		- 6.55	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total		4.92	
Thank you.		CURRENT BILL - NOVEMBER 2016		9.92	
		TOTAL AMOUNT DUE		1,068.84	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - SEPTEMBER 7, 2015 - 200.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/340.4/950/0/21/12-21-2016/54

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 : 856092098201				
PEDROZA,APOLINARIO O Premise Address : LOWER TABOK,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 1829-22-692-4	Account ID 8563310000-4	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 1,068.84

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

85633100004

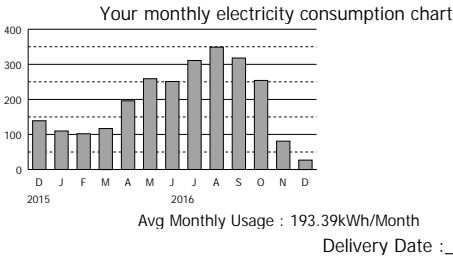
Bill ID 666719503168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66696100008

1007806924
Date : 12-21-2016
BC15/192.7/360/1130073/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6669610000-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-50-353-1		PREVIOUS BALANCE	- 0.27
Customer Information-----		CURRENT CHARGES	
Name : PAREJA,PILAR		Generation & Transmission	
Premise Address : QUIOT PARDO GOCHAN SU		Generation Charge	5.427/kWh 146.53
		Transmission Charge	0.4065/kWh 10.98
		System Loss Charge	0.7887/kWh 21.29
TIN :		Sub-Total	178.80
Metering Information-----		Distribution Charges	
Meter No : 214355WS6	Pole No : 1130073	Distribution Charge	1.7506/kWh 47.27
Serial No : 43386076	Multiplier : 1	Supply Charge	0.4118/kWh 11.12
Period To : 12-20-2016	Pres Rdg : 12844	Metering Charge	0.6989/kWh 18.87
Period From : 11-20-2016	Prev Rdg : 12817		5.00/month 5.00
No of Days : 30	Diff Rdg : 27	Sub-Total	82.26
Avg kWh/day : 0.90	Registered : 27	Others	
Conn Load : 0	Billed kWh : 27	Subsidy on Lifeline Discount	-0.65 of 261.06 - 169.69
To our valued customers,		Sub-Total	- 169.69
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.		Government Charges	
The Feed-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	8.91
		Transmission	0.25
		System Loss	1.23
		Distribution	9.87
		Others	- 13.09
		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	20.73
		CURRENT BILL - DECEMBER 2016	112.10
		TOTAL AMOUNT DUE	111.83
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 25, 2016 - 706.00	



Total Sales (VAT Inclusive)	112.10
Less : VAT	7.17
Amount Net of VAT	104.93
Less: BIR 2306	3.00
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	100.09
Add : VAT	7.17
TOTAL AMOUNT DUE	107.26
VATable Sales	104.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.17
TOTAL SALES	112.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/360/0/10/12-21-2016/54
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 : 666719503168

PAREJA,PILAR Premise Address : QUIOT PARDO GOCHAN SU		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-50-353-1	Account ID 6669610000-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 111.83

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

Thank you for paying on time.

66696100008

BC15/192.7/360/0/10/12-21-2016/54

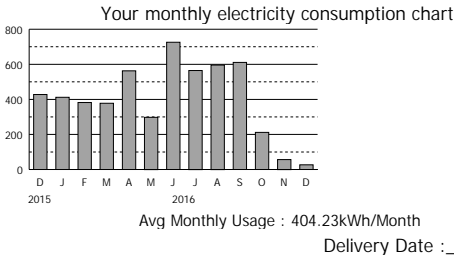
Bill ID 060600364667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06017100006

1007806882
Date : 12-21-2016
BC15/192.7/890/0541165/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0601710000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-52-386-2		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : MARTINEZ,ROGELIO M1 V		CURRENT CHARGES			
Premise Address : SITIO UBCA,QUIOT,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	146.53
		Transmission Charge		0.4065/kWh	10.98
		System Loss Charge		0.7887/kWh	21.29
		Sub-Total			178.80
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	47.27
Meter No : 212627WS6	Pole No : 0541165	Supply Charge		0.4118/kWh	11.12
Serial No : 44918490	Multiplier : 1	Metering Charge		0.6989/kWh	18.87
Period To : 12-20-2016	Pres Rdg : 28726			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 28699	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 261.06	- 169.69
Conn Load : 400	Billed kWh : 27	Sub-Total			- 169.69
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			0.69
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			8.91
Thank you.		Transmission			0.25
		System Loss			1.23
		Distribution			9.87
		Others			- 13.09
		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			20.73
		CURRENT BILL - DECEMBER 2016			112.10
		TOTAL AMOUNT DUE			112.10
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 428.10			



Total Sales (VAT Inclusive)	112.10
Less : VAT	7.17
Amount Net of VAT	104.93
Less: BIR 2306	3.00
BIR 2307	1.84
SC/PWD DISCOUNT	0.00
Amount Due	100.09
Add : VAT	7.17
TOTAL AMOUNT DUE	107.26
VATable Sales	104.93
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.17
TOTAL SALES	112.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/192.7/890/0/10/12-21-2016/54
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 : 060600364667

MARTINEZ,ROGELIO M1 V
Premise Address : SITIO UBCA,QUIOT,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-386-2	0601710000-6	01/03/2017	DECEMBER/2016	112.10

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

Thank you for paying on time.

06017100006

BC15/192.7/890/0/10/12-21-2016/54

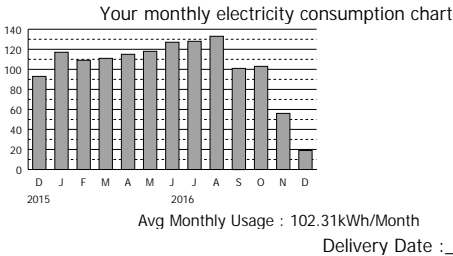
Bill ID 936303221012
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93669100005

1007806640
Date : 12-21-2016
BC15/192.7/2390/0541095/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9366910000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-41-125-8		PREVIOUS BALANCE	- 0.74
Customer Information-----		CURRENT CHARGES	
Name : OCAMPO,AVELINO S TM		Generation & Transmission	
Premise Address : UBCA QUIOT PARDO		Generation Charge	5.427/kWh 103.11
		Transmission Charge	0.4065/kWh 7.72
		System Loss Charge	0.7887/kWh 14.99
		Sub-Total	125.82
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 33.26
Meter No : 108050SS6	Pole No : 0541095	Supply Charge	0.4118/kWh 7.82
Serial No : 78527659	Multiplier : 1	Metering Charge	0.6989/kWh 13.28
Period To : 12-20-2016	Pres Rdg : 53793		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 53774	Sub-Total	59.36
No of Days : 30	Diff Rdg : 19	Others	
Avg kWh/day : 0.63	Registered : 19	Subsidy on Lifeline Discount	-1. of 180.18 - 180.18
Conn Load : 150	Billed kWh : 19	Sub-Total	- 180.18
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
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	6.28
Thank you.		Transmission	0.17
		System Loss	0.86
		Distribution	7.12
		Others	- 13.83
		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 - DECEMBER 2016	14.69
		TOTAL AMOUNT DUE	13.95
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 446.00	



Total Sales (VAT Inclusive)	14.69
Less : VAT	0.60
Amount Net of VAT	14.09
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.74
Add : VAT	0.60
TOTAL AMOUNT DUE	14.34
VATable Sales	14.09
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.7/2390/0/10/12-21-2016/54

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 : 936303221012				
OCAMPO,AVELINO S TM Premise Address : UBCA QUIOT PARDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-41-125-8	Account ID 9366910000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 13.95

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

93669100005

BC15/192.7/2390/0/10/12-21-2016/54

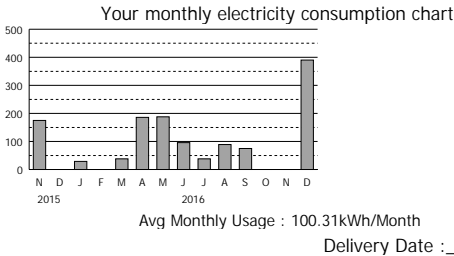
Bill ID 401007527543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40100200001

1007806662
Date : 12-21-2016
BC15/192.7/3820/0512633/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4010020000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-31-518-3		PREVIOUS BALANCE	4.57
Customer Information-----			
Name : LIM,MARGIE C		CURRENT CHARGES	
Premise Address : BAYANIHAN VILLAGE PARDO,QUIOT		Generation & Transmission	
		Generation Charge	5.427/kWh 2,116.53
		Transmission Charge	0.4065/kWh 158.54
		System Loss Charge	0.7887/kWh 307.59
		Sub-Total	2,582.66
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 682.73
Meter No : MTR1194946	Pole No : 0512633	Supply Charge	0.4118/kWh 160.60
Serial No : 40140923	Multiplier : 1	Metering Charge	0.6989/kWh 272.57
Period To : 12-20-2016	Pres Rdg : 393		5.00/month 5.00
Period From : 11-15-2016	Prev Rdg : 3	Sub-Total	1,120.90
No of Days : 35	Diff Rdg : 390	Others	
Avg kWh/day : 11.14	Registered : 390	Subsidy on Lifeline Charge	0.0999/kWh 38.96
Conn Load : 1780	Billed kWh : 390	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Sub-Total	39.01
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	28.07
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	128.93
		Transmission	3.48
		System Loss	17.77
		Distribution	134.51
		Others	8.05
		Universal Charge	
		Missionary Electrification	0.1561/kWh 60.88
		Environmental Charge	0.0025/kWh 0.98
		NPC Stranded Contract Costs	0.1938/kWh 75.58
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 48.36
		Sub-Total	506.61
		CURRENT BILL - DECEMBER 2016	4,249.18
		TOTAL AMOUNT DUE	4,253.75
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 16, 2016 - 5.00	



Total Sales (VAT Inclusive)	4,249.18	
Less : VAT	292.74	
Amount Net of VAT	3,956.44	
Less: BIR 2306	121.96	
BIR 2307	75.41	VATable Sales 3,956.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,759.07	VAT Zero Rated Sales 0.00
Add : VAT	292.74	VAT Amount 292.74
TOTAL AMOUNT DUE	4,051.81	TOTAL SALES 4,249.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.7/3820/0/10/12-21-2016/54
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 : 401007527543

LIM,MARGIE C Premise Address : BAYANIHAN VILLAGE PARDO,QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1837-31-518-3	Account ID 4010020000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,253.75

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

40100200001

BC15/192.7/3820/0/10/12-21-2016/54

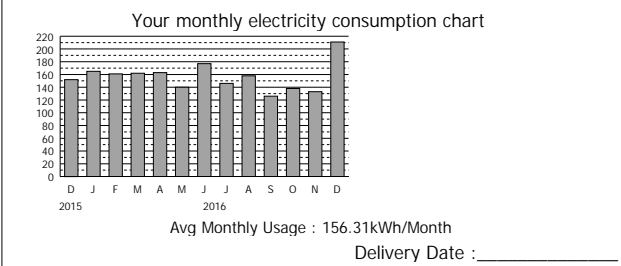
Bill ID 975736597125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97506200001

1007806328
Date : 12-21-2016
BC07/535.8/45700/0804914/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9750620000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-80-035-3		PREVIOUS BALANCE	- 0.55
Customer Information-----		CURRENT CHARGES	
Name : MENDEZ,PRISCO C		Generation & Transmission	
Premise Address : BLK 2 LOT 33 DECA HOMES,TUNGKIL,MINGLANILLA		Generation Charge	5.0942/kWh 1,074.88
		Transmission Charge	0.4416/kWh 93.18
		System Loss Charge	0.7643/kWh 161.27
		Sub-Total	1,329.33
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 369.38
Period To : 12-11-2016	Pres Rdg :	Supply Charge	0.4118/kWh 86.89
Period From : 11-11-2016	Prev Rdg :	Metering Charge	0.6989/kWh 147.47
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 7.03	Registered :		608.74
Conn Load : 320	Billed kWh : 211		
Additional Metering Information -----		Sub-Total	
Meter No : MTR1165943	Pole No : 0804914	Others	
Serial No : 133496003	Multiplier : 1	Subsidy on Lifeline Charge	0.0992/kWh 20.93
Period To : 12-11-2016	Pres Reading : 99	Senior Citizen Subsidy Charge	0.000121/kWh 0.03
Period From : 11-15-2016	Prev Reading : 3	Surcharge	0.02 of 1,489.50 29.79
No of Days : 26	Consumption : 96	Sub-Total	50.75
		Government Charges	
Meter No : 408067 GS6	Pole No : 0804914	Franchise Tax - Local	9.94
Serial No : 2003219305	Multiplier : 1	Value Added Tax	
Period To : 11-15-2016	Pres Reading : 9092	Generation	66.36
Period From : 11-11-2016	Prev Reading : 8977	Transmission	2.74
No of Days : 4	Consumption : 115	System Loss	9.47
		Distribution	73.05
		Others	7.28
		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	269.36
		CURRENT BILL - DECEMBER 2016	2,258.18
		TOTAL AMOUNT DUE	2,257.63
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 30, 2016 - 1,490.00	



Total Sales (VAT Inclusive)	2,258.18	
Less : VAT	158.90	
Amount Net of VAT	2,099.28	
Less: BIR 2306	66.20	
BIR 2307	39.98	VATable Sales 2,099.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,993.10	VAT Zero Rated Sales 0.00
Add : VAT	158.90	VAT Amount 158.90
TOTAL AMOUNT DUE	2,152.00	TOTAL SALES 2,258.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/45700/0/32/12-21-2016/55

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 : 975736597125				
MENDEZ,PRISCO C Premise Address : BLK 2 LOT 33 DECA HOMES,TUNGKIL,MINGLANILLA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1817-80-035-3	Account ID 9750620000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,257.63

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

97506200001

BC07/535.8/45700/0/32/12-21-2016/55

Bill ID 210588063420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

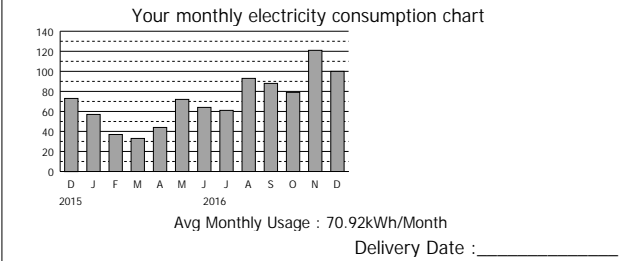
21087200008

1007806399
Date : 12-21-2016
BC08/532.5/24200/0479835/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2108720000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-47-140-6		PREVIOUS BALANCE		1,312.53	
Customer Information-----					
Name : DORMIDO,VERNIE T		CURRENT CHARGES			
Premise Address : ST. DIDOS,LINAO,TALISAY		Generation & Transmission			
		Generation Charge		5.0942/kWh	509.42
		Transmission Charge		0.4416/kWh	44.16
		System Loss Charge		0.7643/kWh	76.43
		Sub-Total			630.01
		Distribution Charges			
		Distribution Charge		1.7506/kWh	175.06
		Supply Charge		0.4118/kWh	41.18
		Metering Charge		0.6989/kWh	69.89
				5.00/month	5.00
		Sub-Total			291.13
		Others			
		Subsidy on Lifeline Discount		-0.05 of 921.14	- 46.06
		Sub-Total			- 46.06
		Government Charges			
		Franchise Tax - Local			4.38
		Value Added Tax			
		Generation			31.45
		Transmission			1.30
		System Loss			4.49
		Distribution			34.94
		Others			- 3.08
		Universal Charge			
		Missionary Electrification		0.1561/kWh	15.61
		Environmental Charge		0.0025/kWh	0.25
		NPC Stranded Contract Costs		0.1938/kWh	19.38
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	12.40
		Sub-Total			121.12
		CURRENT BILL - DECEMBER 2016			996.20
		TOTAL AMOUNT DUE			2,308.73
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 12, 2016 - 798.00			

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)	996.20	
Less : VAT	69.10	
Amount Net of VAT	927.10	
Less: BIR 2306	28.79	
BIR 2307	17.59	VATable Sales 927.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	880.72	VAT Zero Rated Sales 0.00
Add : VAT	69.10	VAT Amount 69.10
TOTAL AMOUNT DUE	949.82	TOTAL SALES 996.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/24200/0/31/12-21-2016/55

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 : 210588063420				
DORMIDO,VERNIE T Premise Address : ST. DIDOS,LINAO,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 1817-47-140-6	Account ID 2108720000-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,308.73

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

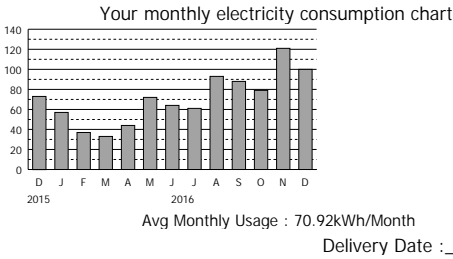
21087200008

BC08/532.5/24200/0/31/12-21-2016/55

21087200008

1007806394
Date : 12-21-2016
BC08/532.5/24200/0479835/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2108720000-8		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1817-47-140-6		PREVIOUS BALANCE				- 0.39	
Customer Information-----				CURRENT CHARGES			
Name : DORMIDO,VERNIE T		Generation & Transmission					
Premise Address : ST. DIDOS,LINAO,TALISAY		Generation Charge		5.2743/kWh		638.19	
		Transmission Charge		0.3626/kWh		43.87	
		System Loss Charge		0.7969/kWh		96.42	
TIN :		Sub-Total				778.48	
Metering Information-----				Distribution Charges			
Period To : 11-12-2016		Pres Rdg :		Distribution Charge		1.7506/kWh 211.82	
Period From : 10-12-2016		Prev Rdg :		Supply Charge		0.4118/kWh 49.83	
No of Days : 31		Diff Rdg :		Metering Charge		0.6989/kWh 84.57	
Avg kWh/day : 3.90		Registered :				5.00/month 5.00	
Conn Load : 300		Billed kWh : 121		Sub-Total		351.22	
Additional Metering Information -----				Others			
Meter No : MTR1165084		Pole No : 0479835		Subsidy on Lifeline Charge		0.0919/kWh 11.12	
Serial No : 133498531		Multiplier : 1		Senior Citizen Subsidy Charge		0.000124/kWh 0.02	
Period To : 11-12-2016		Pres Reading : 13		Surcharge		0.02 of 797.50 15.95	
Period From : 11-09-2016		Prev Reading : 3		Sub-Total		27.09	
No of Days : 2		Consumption : 10		Government Charges			
				Franchise Tax - Local		5.78	
Meter No : 370788GS6		Pole No : 0479835		Value Added Tax			
Serial No : 2003128357		Multiplier : 1		Generation		40.02	
Period To : 11-09-2016		Pres Reading : 8208		Transmission		0.87	
Period From : 10-12-2016		Prev Reading : 8097		System Loss		5.73	
No of Days : 28		Consumption : 111		Distribution		42.15	
				Others		3.94	
				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		156.13	
				CURRENT BILL - NOVEMBER 2016		1,312.92	
				TOTAL AMOUNT DUE		1,312.53	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 798.00			



Total Sales (VAT Inclusive)	1,312.92	
Less : VAT	92.71	
Amount Net of VAT	1,220.21	
Less: BIR 2306	38.62	
BIR 2307	23.25	VATable Sales 1,220.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,158.34	VAT Zero Rated Sales 0.00
Add : VAT	92.71	VAT Amount 92.71
TOTAL AMOUNT DUE	1,251.05	TOTAL SALES 1,312.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/24200/0/31/12-21-2016/55

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 : 210958186331				
DORMIDO,VERNIE T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ST. DIDOS,LINAO,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
1817-47-140-6	2108720000-8	01/03/2017	NOVEMBER/2016	1,312.53

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

21087200008

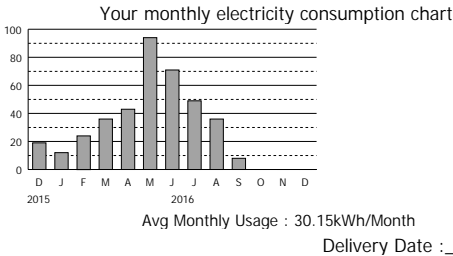
Bill ID 460692501243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46069200007

1007806533
Date : 12-21-2016
BC08/532.5/25700/0479842/55

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4606920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-51-389-1				PREVIOUS BALANCE		4.71	
Customer Information-----				CURRENT CHARGES			
Name : MACABINGUIL,DIVINA C				Generation & Transmission			
Premise Address : SITIO DIDOS LINAO,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Period To : 12-12-2016 Pres Rdg :				Others			
Period From : 11-12-2016 Prev Rdg :				Government Charges			
No of Days : 30 Diff Rdg :				Franchise Tax - Local		0.03	
Avg kWh/day : 0.00 Registered :				Value Added Tax			
Conn Load : 300 Billed kWh : 0				Distribution		0.60	
Additional Metering Information -----				Universal Charge			
Meter No : MTR1198109 Pole No : 0479842				Missionary Electrification		0.1561/kWh	0.00
Serial No : 40144086 Multiplier : 1				NPC Stranded Contract Costs		0.1938/kWh	0.00
Period To : 12-12-2016 Pres Reading : 3				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period From : 11-30-2016 Prev Reading : 3				Sub-Total		0.63	
No of Days : 12 Consumption : 0				CURRENT BILL - DECEMBER 2016		5.63	
Meter No : 111740SS6 Pole No : 0479842				TOTAL AMOUNT DUE		10.34	
Serial No : 78687856 Multiplier : 1				Please Pay on Due Date - 01/03/2017			
Period To : 11-30-2016 Pres Reading : 27983				LAST PAYMENT - OCTOBER 22, 2016 - 15.00			
Period From : 11-12-2016 Prev Reading : 27983							
No of Days : 18 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
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.		BC08/532.5/25700/0/31/12-21-2016/55
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 : 460692501243				
MACABINGUIL,DIVINA C Premise Address : SITIO DIDOS LINAO,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 1835-51-389-1	Account ID 4606920000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 10.34

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

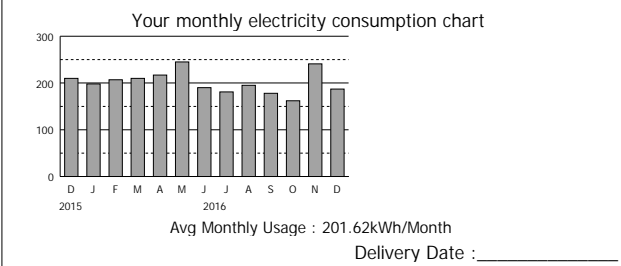
46069200007

BC08/532.5/25700/0/31/12-21-2016/55

57759419674

1007806427
Date : 12-21-2016
BC10/490.1/3560/0699935/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5775941967-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-75-575-3		PREVIOUS BALANCE	- 1.17
Customer Information-----			
Name : FEROLINO,GIOVANNI GIRASOL		CURRENT CHARGES	
Premise Address : 28 BURGOS STREET,POBLACION, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 1,014.85
		Transmission Charge	0.4065/kWh 76.02
		System Loss Charge	0.7887/kWh 147.49
		Sub-Total	1,238.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 327.36
Meter No : MTR1044248	Pole No : 0699935	Supply Charge	0.4118/kWh 77.01
Serial No : 121759751	Multiplier : 1	Metering Charge	0.6989/kWh 130.69
Period To : 12-15-2016	Pres Rdg : 4517		5.00/month 5.00
Period From : 11-15-2016	Prev Rdg : 4330	Sub-Total	540.06
No of Days : 30	Diff Rdg : 187	Others	
Avg kWh/day : 6.23	Registered : 187	Subsidy on Lifeline Charge	0.0999/kWh 18.68
Conn Load : 698	Billed kWh : 187	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 6,449.50 128.99
		Sub-Total	147.69
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.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	9.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	61.81
		Transmission	1.67
		System Loss	8.52
		Distribution	64.81
		Others	18.88
		Universal Charge	
		Missionary Electrification	0.1561/kWh 29.19
		Environmental Charge	0.0025/kWh 0.47
		NPC Stranded Contract Costs	0.1938/kWh 36.24
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 23.19
		Sub-Total	254.41
		CURRENT BILL - DECEMBER 2016	2,180.52
		TOTAL AMOUNT DUE	2,179.35
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 19, 2016 - 109.09	



Total Sales (VAT Inclusive)	2,180.52
Less : VAT	155.69
Amount Net of VAT	2,024.83
Less: BIR 2306	64.87
BIR 2307	38.71
SC/PWD DISCOUNT	0.00
Amount Due	1,921.25
Add : VAT	155.69
TOTAL AMOUNT DUE	2,076.94
VATable Sales	2,024.83
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	155.69
TOTAL SALES	2,180.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/490.1/3560/0/31/12-21-2016/55

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 : 57793952357				
FEROLINO,GIOVANNI GIRASOL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 28 BURGOS STREET,POBLACION, TALISAY CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-575-3	5775941967-4	01/03/2017	DECEMBER/2016	2,179.35

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

57759419674

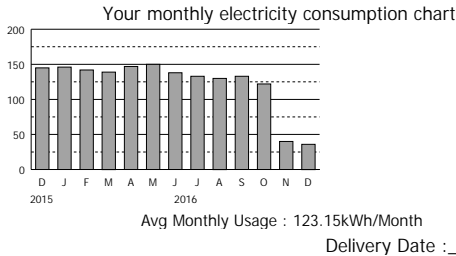
Bill ID 106345176780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10673062161

1007806701
Date : 12-21-2016
BC15/225.1/2700/0453330/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1067306216-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-58-938-4		PREVIOUS BALANCE	- 0.65
Customer Information-----		CURRENT CHARGES	
Name : BACALLA,SALVADORA NARDO		Generation & Transmission	
Premise Address : TISA		Generation Charge	5.427/kWh 195.37
		Transmission Charge	0.4065/kWh 14.63
		System Loss Charge	0.7887/kWh 28.39
		Sub-Total	238.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 63.02
Meter No : 523534 RGS6	Pole No : 0453330	Supply Charge	0.4118/kWh 14.82
Serial No : 67965090	Multiplier : 1	Metering Charge	0.6989/kWh 25.16
Period To : 12-20-2016	Pres Rdg : 8408		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 8372	Sub-Total	108.00
No of Days : 30	Diff Rdg : 36	Others	
Avg kWh/day : 1.20	Registered : 36	Subsidy on Lifeline Discount	-0.5 of 346.39 - 173.20
Conn Load : 236	Billed kWh : 36	Surcharge	0.02 of 220.50 4.41
To our valued customers,		Sub-Total	- 168.79
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	1.33
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	11.89
		Transmission	0.32
		System Loss	1.64
		Distribution	12.96
		Others	- 12.72
		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	32.57
		CURRENT BILL - DECEMBER 2016	210.17
		TOTAL AMOUNT DUE	209.52
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 221.00	



Total Sales (VAT Inclusive)	210.17	
Less : VAT	14.09	
Amount Net of VAT	196.08	
Less: BIR 2306	5.88	
BIR 2307	3.58	VATable Sales 196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	186.62	VAT Zero Rated Sales 0.00
Add : VAT	14.09	VAT Amount 14.09
TOTAL AMOUNT DUE	200.71	TOTAL SALES 210.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/225.1/2700/0/10/12-21-2016/55
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 : 106345176780				
BACALLA,SALVADORA NARDO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TISA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-938-4	1067306216-1	01/03/2017	DECEMBER/2016	209.52

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

10673062161

BC15/225.1/2700/0/10/12-21-2016/55

Bill ID 13066504448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13049322673

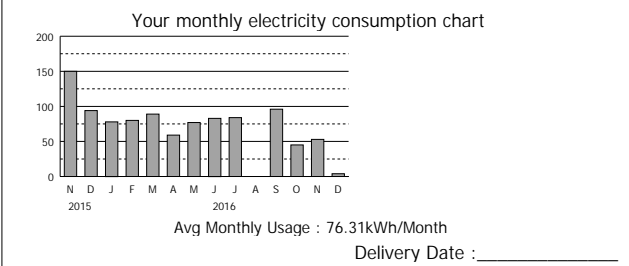
1007806965
Date : 12-21-2016
BC15/225.1/5000/0453211/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1304932267-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-30-026-5		PREVIOUS BALANCE		- 4.08	
Customer Information-----					
Name : RUSSEL,REYNALDO ANSOLAO		CURRENT CHARGES			
Premise Address : SITIO SAN MIGUEL,TISA, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	21.71
		Transmission Charge		0.4065/kWh	1.63
		System Loss Charge		0.7887/kWh	3.15
		Sub-Total			26.49
		Distribution Charges			
		Distribution Charge		1.7506/kWh	7.00
		Supply Charge		0.4118/kWh	1.65
		Metering Charge		0.6989/kWh	2.80
				5.00/month	5.00
		Sub-Total			16.45
		Others			
		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
		Surcharge		0.02 of 1,436.00	28.72
		Sub-Total			- 9.22
		Government Charges			
		Franchise Tax - Local			0.25
		Value Added Tax			
		Generation			1.31
		Transmission			0.04
		System Loss			0.17
		Distribution			1.97
		Others			0.59
		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			6.25
		CURRENT BILL - DECEMBER 2016			
		39.97			
		TOTAL AMOUNT DUE			
		35.89			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 11, 2016 - 1,440.00			

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)	39.97
Less : VAT	4.08
Amount Net of VAT	35.89
Less: BIR 2306	1.70
BIR 2307	0.68
SC/PWD DISCOUNT	0.00
Amount Due	33.51
Add : VAT	4.08
TOTAL AMOUNT DUE	37.59
VATable Sales	35.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	4.08
TOTAL SALES	39.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/225.1/5000/0/10/12-21-2016/55

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 : 130665044448				
RUSSEL,REYNALDO ANSOLAO Premise Address : SITIO SAN MIGUEL,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 1855-30-026-5	Account ID 1304932267-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 35.89

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

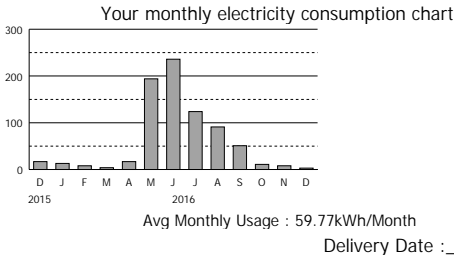
13049322673

BC15/225.1/5000/0/10/12-21-2016/55

45466300006

1007806833
Date : 12-21-2016
BC15/225.1/11200/0491745/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4546630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-20-443-6		PREVIOUS BALANCE		- 0.40	
Customer Information-----					
Name : GAHOB,JESUS FORONES		CURRENT CHARGES			
Premise Address : SITIO NANGKA, BK TISA SCHOOL II,TISA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	16.28
		Transmission Charge		0.4065/kWh	1.22
		System Loss Charge		0.7887/kWh	2.37
		Sub-Total			19.87
		Distribution Charges			
		Distribution Charge		1.7506/kWh	5.25
		Supply Charge		0.4118/kWh	1.24
		Metering Charge		0.6989/kWh	2.10
				5.00/month	5.00
		Sub-Total			13.59
		Others			
		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
		Sub-Total			- 28.46
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.99
		Transmission			0.03
		System Loss			0.13
		Distribution			1.63
		Others			- 2.18
		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 - DECEMBER 2016			
		7.07			
		TOTAL AMOUNT DUE			
		6.67			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 9.00			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
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. BC15/225.1/11200/0/10/12-21-2016/55

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 : 454790190417				
GAHOB,JESUS FORONES		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO NANGKA, BK TISA SCHOOL II,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
1843-20-443-6	4546630000-6	01/03/2017	DECEMBER/2016	6.67

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

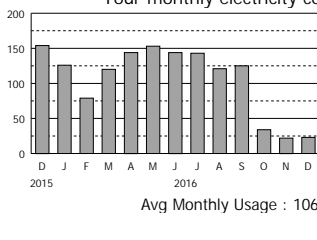
Thank you for paying on time.

45466300006

57136300001

1007806673
Date : 12-21-2016
BC15/225.1/22400/0493400/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5713630000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1837-58-533-4		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : GUSAY,ESTHER CORDOVA		Generation & Transmission	
Premise Address : G V OSMENA VILLAGE,PUNTA PRINCISA		Generation Charge	5.427/kWh 124.82
		Transmission Charge	0.4065/kWh 9.35
		System Loss Charge	0.7887/kWh 18.14
TIN :		Sub-Total	152.31
Metering Information-----		Distribution Charges	
Meter No : 168336WS6 Pole No : 0493400		Distribution Charge	1.7506/kWh 40.26
Serial No : 43416043 Multiplier : 1		Supply Charge	0.4118/kWh 9.47
Period To : 12-20-2016 Pres Rdg : 52696		Metering Charge	0.6989/kWh 16.07
Period From : 11-20-2016 Prev Rdg : 52673			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 : 724 Billed kWh : 23		Subsidy on Lifeline Discount	-0.65 of 223.11 - 145.02
To our valued customers,		Sub-Total	- 145.02
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	0.59
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	7.61
		Transmission	0.21
		System Loss	1.05
		Distribution	8.50
		Others	- 11.22
		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	17.70
		CURRENT BILL - DECEMBER 2016	95.79
		TOTAL AMOUNT DUE	95.79
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 89.11	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	95.79
		Less : VAT	6.15
Avg Monthly Usage : 106.77kWh/Month		Amount Net of VAT	89.64
Delivery Date : _____		Less: BIR 2306	2.57
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BIR 2307	1.57
		SC/PWD DISCOUNT	0.00
		Amount Due	85.50
		Add : VAT	6.15
		TOTAL AMOUNT DUE	91.65
		VATable Sales	89.64
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	6.15
		TOTAL SALES	95.79
		BC15/225.1/22400/0/10/12-21-2016/55	
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 : 571822294233				
GUSAY,ESTHER CORDOVA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : G V OSMENA VILLAGE,PUNTA PRINCISA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-533-4	5713630000-1	01/03/2017	DECEMBER/2016	95.79
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

38143300002

1007806871
Date : 12-21-2016
BC15/225.1/23500/0472303/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3814330000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1815-35-242-6		PREVIOUS BALANCE	- 246.78
Customer Information-----			
Name : ALLANIC,ANITA T		CURRENT CHARGES	
Premise Address : 18 VIRGO ST.,GUADALUPE OSMENA VILLAGE,PUNTA PRINCESA		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 5.43
Metering Information-----		Transmission Charge	0.4065/kWh 0.41
Meter No : MTR1189148	Pole No : 0472303	System Loss Charge	0.7887/kWh 0.79
Serial No : 40135125	Multiplier : 1	Sub-Total	6.63
Period To : 12-20-2016	Pres Rdg : 4	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 3	Distribution Charge	1.7506/kWh 1.75
No of Days : 30	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 : 0	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 9.49 - 9.49
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 9.49
Thank you.		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.33
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	- 0.72
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
		Sub-Total	1.11
		CURRENT BILL - DECEMBER 2016	6.11
		TOTAL AMOUNT DUE	- 240.67
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 6, 2016 - 100.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	6.11
		Less : VAT	0.60
Avg Monthly Usage : 2.62kWh/Month		Amount Net of VAT	5.51
Delivery Date : _____		Less: BIR 2306	0.24
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.17
		Add : VAT	0.60
		TOTAL AMOUNT DUE	5.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	5.51
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.60
		TOTAL SALES	6.11
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		BC15/225.1/23500/0/10/12-21-2016/55	
		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 381968744065				
ALLANIC,ANITA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 18 VIRGO ST.,GUADALUPE OSMENA VILLAGE,PUNTA PRINCESA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-242-6	3814330000-2	01/03/2017	DECEMBER/2016	- 240.67

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

38143300002

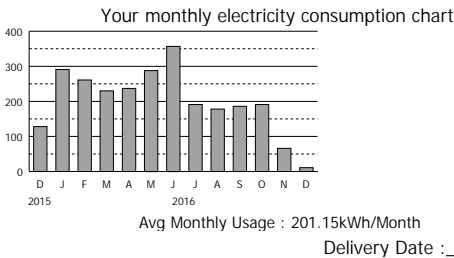
Bill ID 291555637828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29194300009

1007806762
Date : 12-21-2016
BC15/225.1/24700/0453001/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2919430000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-68-365-7		PREVIOUS BALANCE		- 0.06	
Customer Information-----					
Name : MANTUA,LETICIA NAMOC		CURRENT CHARGES			
Premise Address : 27 VIRGO ST.,GUADALUPE OSMENA VILLAGE,PUNTA PRINCESA, CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	59.70
		Transmission Charge		0.4065/kWh	4.47
		System Loss Charge		0.7887/kWh	8.68
Metering Information-----		Sub-Total			72.85
Meter No : 555273 GS6	Pole No : 0453001	Distribution Charges			
Serial No : 96558892	Multiplier : 1	Distribution Charge		1.7506/kWh	19.26
Period To : 12-20-2016	Pres Rdg : 8223	Supply Charge		0.4118/kWh	4.53
Period From : 11-20-2016	Prev Rdg : 8212	Metering Charge		0.6989/kWh	7.69
No of Days : 30	Diff Rdg : 11			5.00/month	5.00
Avg kWh/day : 0.37	Registered : 11	Sub-Total			36.48
Conn Load : 455	Billed kWh : 11	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 104.33	- 104.33
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.		Sub-Total			- 104.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local			0.04
Thank you.		Value Added Tax			
		Generation			3.63
		Transmission			0.10
		System Loss			0.49
		Distribution			4.38
		Others			- 8.00
		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 - DECEMBER 2016			10.88
		TOTAL AMOUNT DUE			10.82
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 24, 2016 - 561.00			



Total Sales (VAT Inclusive)	10.88
Less : VAT	0.60
Amount Net of VAT	10.28
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.94
Add : VAT	0.60
TOTAL AMOUNT DUE	10.54
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.	BC15/225.1/24700/0/10/12-21-2016/55
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 : 291555637828				
MANTUA,LETICIA NAMOC Premise Address : 27 VIRGO ST.,GUADALUPE OSMENA 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 1811-68-365-7	Account ID 2919430000-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 10.82

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

29194300009

BC15/225.1/24700/0/10/12-21-2016/55

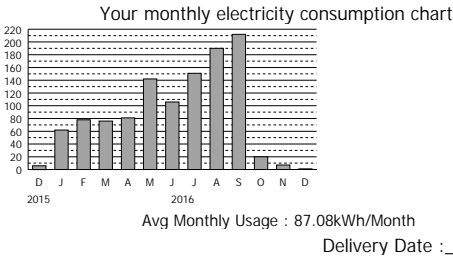
Bill ID 495531608598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49573200000

1007806340
Date : 12-21-2016
BC07/535.5/3100/0804004/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4957320000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-81-449-8		PREVIOUS BALANCE		- 0.71	
Customer Information-----					
Name : MANACAP,AMANDO R		CURRENT CHARGES			
Premise Address : LIPATA MINGLANILLA		Generation & Transmission			
		Generation Charge		5.0942/kWh	5.09
		Transmission Charge		0.4416/kWh	0.44
		System Loss Charge		0.7643/kWh	0.76
		Sub-Total			6.29
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1079150	Pole No : 0804004	Supply Charge		0.4118/kWh	0.41
Serial No : 40014510	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-11-2016	Pres Rdg : 1781			5.00/month	5.00
Period From : 11-11-2016	Prev Rdg : 1780	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.15	- 9.15
Conn Load : 530	Billed kWh : 1	Sub-Total			- 9.15
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			0.31
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.01
classes effective this billing cycle.		System Loss			0.04
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			0.94
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 0.70
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			1.10
		CURRENT BILL - DECEMBER 2016			6.10
		TOTAL AMOUNT DUE			5.39
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 19, 2016 - 2,432.00			



Total Sales (VAT Inclusive)	6.10	
Less : VAT	0.60	
Amount Net of VAT	5.50	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.16	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES 6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.5/3100/0/32/12-21-2016/59
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 : 495531608598				
MANACAP,AMANDO R Premise Address : LIPATA 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 1831-81-449-8	Account ID 4957320000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.39

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

49573200000

BC07/535.5/3100/0/32/12-21-2016/59

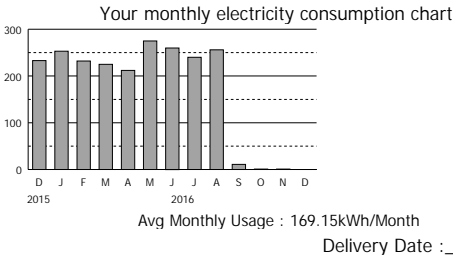
Bill ID 541330391711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54100200002

1007806498
Date : 12-21-2016
BC11/495.2/170/0680573/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 5410020000-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1837-37-500-3		PREVIOUS BALANCE				2,923.22	
Customer Information-----				CURRENT CHARGES					
Name		: ABELLANA,SORAYDA A		Generation & Transmission					
Premise Address : CANSOJONG TALISAY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 301524GS6		Pole No		: 0680573			
Serial No		: 43956688		Multiplier		: 1			
Period To		: 12-16-2016		Pres Rdg		: 49008			
Period From		: 11-16-2016		Prev Rdg		: 49008			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 150		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - DECEMBER 2016				5.63	
				TOTAL AMOUNT DUE				2,928.85	
				Please Pay on Due Date - 01/03/2017					
				LAST PAYMENT - JULY 27, 2016 - 2,600.00					
<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)	5.63
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.		BC11/495.2/170/0/31/12-21-2016/59	
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 : 541330391711				
ABELLANA,SORAYDA A		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CANSOJONG 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
1837-37-500-3	5410020000-2	01/03/2017	DECEMBER/2016	2,928.85

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

54100200002

BC11/495.2/170/0/31/12-21-2016/59

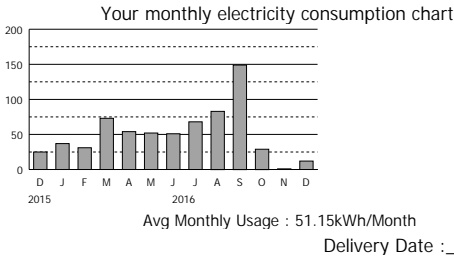
Bill ID 186046754710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18692025770

1007806741
Date : 12-21-2016
BC15/226.1/201/0494161/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1869202577-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-94-443-1		PREVIOUS BALANCE		- 0.29	
Customer Information-----		CURRENT CHARGES			
Name : EDO,REYNALDO DEL CASTILLO		Generation & Transmission			
Premise Address : 15 SATURN ST.,TISA HILLS		Generation Charge		5.427/kWh	65.12
		Transmission Charge		0.4065/kWh	4.88
		System Loss Charge		0.7887/kWh	9.46
		Sub-Total			79.46
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	21.01
Meter No : 504155 GS6	Pole No : 0494161	Supply Charge		0.4118/kWh	4.94
Serial No : 60589001	Multiplier : 1	Metering Charge		0.6989/kWh	8.39
Period To : 12-20-2016	Pres Rdg : 4044			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 4032	Sub-Total			39.34
No of Days : 30	Diff Rdg : 12	Others			
Avg kWh/day : 0.40	Registered : 12	Subsidy on Lifeline Discount		-1. of 113.80	- 113.80
Conn Load : 122	Billed kWh : 12	Sub-Total			- 113.80
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		3.96	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.11	
classes effective this billing cycle.		System Loss		0.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		4.72	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 8.73	
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	1.88
Thank you.		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 - DECEMBER 2016			11.37
		TOTAL AMOUNT DUE			11.08
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 2, 2016 - 1,620.00			



Total Sales (VAT Inclusive)	11.37
Less : VAT	0.60
Amount Net of VAT	10.77
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.42
Add : VAT	0.60
TOTAL AMOUNT DUE	11.02
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.		BC15/226.1/201/0/10/12-21-2016/59	
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 : 186046754710				
EDO,REYNALDO DEL CASTILLO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 15 SATURN ST.,TISA HILLS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-443-1	1869202577-0	01/03/2017	DECEMBER/2016	11.08

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

Thank you for paying on time.

18692025770

BC15/226.1/201/0/10/12-21-2016/59

Bill ID 177091800703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17796300006

1007806651
Date : 12-21-2016
BC15/226.1/290/0530012/59

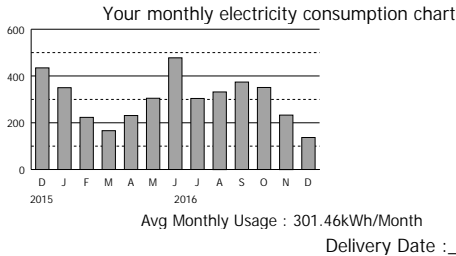
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1779630000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1829-93-206-3		PREVIOUS BALANCE	- 0.11
Customer Information-----			
Name : LAURON, EVANGELINE T		CURRENT CHARGES	
Premise Address : FELINA VILLAGE TISA		Generation & Transmission	
		Generation Charge	5.427/kWh 743.50
		Transmission Charge	0.4065/kWh 55.69
		System Loss Charge	0.7887/kWh 108.05
		Sub-Total	907.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 239.83
		Supply Charge	0.4118/kWh 56.42
		Metering Charge	0.6989/kWh 95.75
			5.00/month 5.00
		Sub-Total	397.00
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 13.69
		Senior Citizen Subsidy Charge	0.000124/kWh 0.02
		Surcharge	0.02 of 2,462.00 49.24
		Sub-Total	62.95
		Government Charges	
		Franchise Tax - Local	10.25
		Value Added Tax	
		Generation	45.29
		Transmission	1.23
		System Loss	6.24
		Distribution	47.64
		Others	8.78
		Universal Charge	
		Missionary Electrification	0.1561/kWh 21.38
		Environmental Charge	0.0025/kWh 0.34
		NPC Stranded Contract Costs	0.1938/kWh 26.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 16.99
		Sub-Total	184.69
		CURRENT BILL - DECEMBER 2016	1,551.88
		TOTAL AMOUNT DUE	1,551.77
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 2,462.00	

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)	1,551.88	
Less : VAT	109.18	
Amount Net of VAT	1,442.70	
Less: BIR 2306	45.49	
BIR 2307	27.55	VATable Sales 1,442.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,369.66	VAT Zero Rated Sales 0.00
Add : VAT	109.18	VAT Amount 109.18
TOTAL AMOUNT DUE	1,478.84	TOTAL SALES 1,551.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/290/0/10/12-21-2016/59
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 : 177091800703				
LAURON, EVANGELINE T Premise Address : FELINA VILLAGE 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 1829-93-206-3	Account ID 1779630000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,551.77

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

17796300006

BC15/226.1/290/0/10/12-21-2016/59

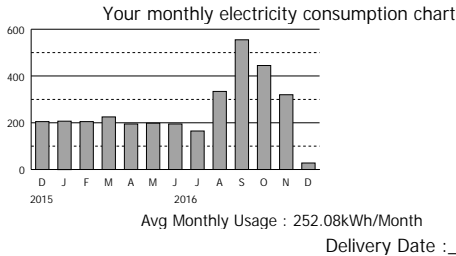
Bill ID 766383214640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76607300001

1007806889
Date : 12-21-2016
BC15/226.1/970/0473631/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7660730000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-71-710-4		PREVIOUS BALANCE		- 0.13	
Customer Information-----					
Name : ABELLA,LINA D		CURRENT CHARGES			
Premise Address : FELINA VILLAGE TISA		Generation & Transmission			
		Generation Charge		5.427/kWh	151.96
		Transmission Charge		0.4065/kWh	11.38
		System Loss Charge		0.7887/kWh	22.08
TIN :		Sub-Total			185.42
Metering Information-----					
Meter No : 447284GS6	Pole No : 0473631	Distribution Charges			
Serial No : 84745593	Multiplier : 1	Distribution Charge		1.7506/kWh	49.02
Period To : 12-20-2016	Pres Rdg : 16976	Supply Charge		0.4118/kWh	11.53
Period From : 11-20-2016	Prev Rdg : 16948	Metering Charge		0.6989/kWh	19.57
No of Days : 30	Diff Rdg : 28			5.00/month	5.00
Avg kWh/day : 0.93	Registered : 28	Sub-Total			85.12
Conn Load : 1534	Billed kWh : 28	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 270.54	- 175.85
		Sub-Total			- 175.85
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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			0.71
		Value Added Tax			
		Generation			9.25
		Transmission			0.25
		System Loss			1.26
		Distribution			10.21
		Others			- 13.54
		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			21.49
		CURRENT BILL - DECEMBER 2016			116.18
		TOTAL AMOUNT DUE			116.05
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 4, 2016 - 3,489.00			



Total Sales (VAT Inclusive)	116.18	
Less : VAT	7.43	
Amount Net of VAT	108.75	
Less: BIR 2306	3.10	
BIR 2307	1.91	VATable Sales 108.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	103.74	VAT Zero Rated Sales 0.00
Add : VAT	7.43	VAT Amount 7.43
TOTAL AMOUNT DUE	111.17	TOTAL SALES 116.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/970/0/10/12-21-2016/59	
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 : 766383214640

ABELLA,LINA D
Premise Address : FELINA VILLAGE TISA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-710-4	7660730000-1	01/03/2017	DECEMBER/2016	116.05

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

Thank you for paying on time.

76607300001

BC15/226.1/970/0/10/12-21-2016/59

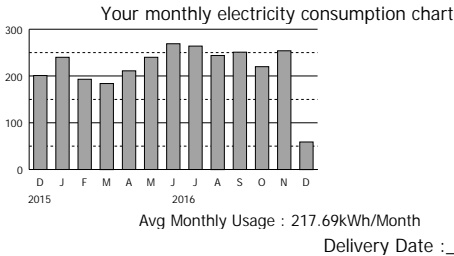
Bill ID 028717841808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02867300002

1007806830
Date : 12-21-2016
BC15/226.1/980/0473631/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0286730000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-87-968-6				PREVIOUS BALANCE		- 0.69	
Customer Information-----				CURRENT CHARGES			
Name : ISHIJI,CARMENCITA M				Generation & Transmission			
Premise Address : FELINA VILLAGE LABANGON				Generation Charge		5.427/kWh	320.19
				Transmission Charge		0.4065/kWh	23.98
				System Loss Charge		0.7887/kWh	46.53
				Sub-Total		390.70	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	103.29
Meter No : 447336GS6	Pole No : 0473631			Supply Charge		0.4118/kWh	24.30
Serial No : 57953697	Multiplier : 1			Metering Charge		0.6989/kWh	41.24
Period To : 12-20-2016	Pres Rdg : 42602					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 42543			Sub-Total		173.83	
No of Days : 30	Diff Rdg : 59			Others			
Avg kWh/day : 1.97	Registered : 59			Subsidy on Lifeline Discount		-0.3 of 564.53	- 169.36
Conn Load : 2556	Billed kWh : 59			Surcharge		0.02 of 2,737.50	54.75
To our valued customers,				Sub-Total		- 114.61	
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		3.37	
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		19.50	
				Transmission		0.53	
				System Loss		2.68	
				Distribution		20.86	
				Others		- 6.10	
				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		68.95	
				CURRENT BILL - DECEMBER 2016		518.87	
				TOTAL AMOUNT DUE		518.18	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 2,738.00			



Total Sales (VAT Inclusive)	518.87	
Less : VAT	37.47	
Amount Net of VAT	481.40	
Less: BIR 2306	15.59	
BIR 2307	9.07	VATable Sales 481.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	456.74	VAT Zero Rated Sales 0.00
Add : VAT	37.47	VAT Amount 37.47
TOTAL AMOUNT DUE	494.21	TOTAL SALES 518.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/980/0/10/12-21-2016/59	
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 : 028717841808

ISHIJI ,CARMENCITA M Premise Address : FELINA VILLAGE LABANGON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-87-968-6	Account ID 0286730000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 518.18

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

Thank you for paying on time.

02867300002

BC15/226.1/980/0/10/12-21-2016/59

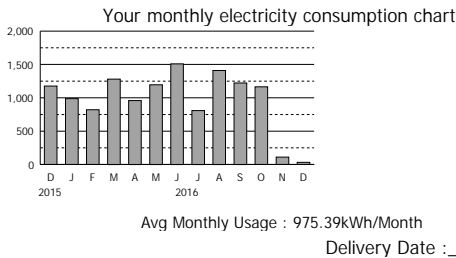
Bill ID 202271962898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20245300007

1007806652
Date : 12-21-2016
BC15/226.1/2130/1141660/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2024530000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-28-191-5		PREVIOUS BALANCE	- 0.52
Customer Information-----		CURRENT CHARGES	
Name : GUIA,FLORENDA S		Generation & Transmission	
Premise Address : FELINA VILL TISA		Generation Charge	5.427/kWh 179.09
		Transmission Charge	0.4065/kWh 13.41
		System Loss Charge	0.7887/kWh 26.03
		Sub-Total	218.53
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 57.77
Meter No : MTR1039149	Pole No : 1141660	Supply Charge	0.4118/kWh 13.59
Serial No : 126814663	Multiplier : 1	Metering Charge	0.6989/kWh 23.06
Period To : 12-20-2016	Pres Rdg : 36173		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 36140	Sub-Total	99.42
No of Days : 30	Diff Rdg : 33	Others	
Avg kWh/day : 1.10	Registered : 33	Subsidy on Lifeline Discount	-0.5 of 317.95 - 158.98
Conn Load : 1134	Billed kWh : 33	Sub-Total	- 158.98
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	10.90
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.30
classes effective this billing cycle.		System Loss	1.51
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	- 12.18
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	29.38
		CURRENT BILL - DECEMBER 2016	188.35
		TOTAL AMOUNT DUE	187.83
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 14,225.00	



Total Sales (VAT Inclusive)	188.35
Less : VAT	12.46
Amount Net of VAT	175.89
Less: BIR 2306	5.20
BIR 2307	3.20
SC/PWD DISCOUNT	0.00
Amount Due	167.49
Add : VAT	12.46
TOTAL AMOUNT DUE	179.95
VATable Sales	175.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	12.46
TOTAL SALES	188.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.1/2130/0/10/12-21-2016/59

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 : 202271962898				
GUIA,FLORENDA S Premise Address : FELINA VILL 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 1823-28-191-5	Account ID 2024530000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 187.83

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

20245300007

BC15/226.1/2130/0/10/12-21-2016/59

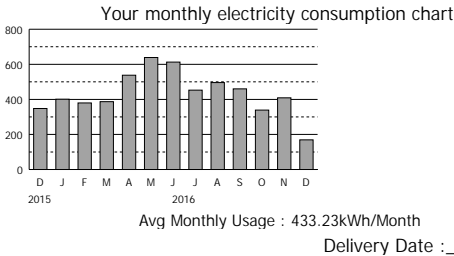
Bill ID 161730745562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16145300006

1007806952
Date : 12-21-2016
BC15/226.1/2140/0492716/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1614530000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-24-350-9		PREVIOUS BALANCE	- 0.49
Customer Information-----		CURRENT CHARGES	
Name : TAN,MARIA NERISA F		Generation & Transmission	
Premise Address : F LLAMAS ST VILLAISIDRA		Generation Charge	5.427/kWh 917.16
		Transmission Charge	0.4065/kWh 68.70
		System Loss Charge	0.7887/kWh 133.29
		Sub-Total	1,119.15
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 295.85
Meter No : 16939GS3	Pole No : 0492716	Supply Charge	0.4118/kWh 69.59
Serial No : 83247009	Multiplier : 1	Metering Charge	0.6989/kWh 118.11
Period To : 12-20-2016	Pres Rdg : 44442		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 44273	Sub-Total	488.55
No of Days : 30	Diff Rdg : 169	Others	
Avg kWh/day : 5.63	Registered : 169	Subsidy on Lifeline Charge	0.0999/kWh 16.88
Conn Load : 1275	Billed kWh : 169	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	16.90
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	12.18
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	55.86
		Transmission	1.51
		System Loss	7.70
		Distribution	58.63
		Others	3.49
		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	219.88
		CURRENT BILL - DECEMBER 2016	1,844.48
		TOTAL AMOUNT DUE	1,843.99
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 4,318.00	



Total Sales (VAT Inclusive)	1,844.48
Less : VAT	127.19
Amount Net of VAT	1,717.29
Less: BIR 2306	53.00
BIR 2307	32.74
SC/PWD DISCOUNT	0.00
Amount Due	1,631.55
Add : VAT	127.19
TOTAL AMOUNT DUE	1,758.74
VATable Sales	1,717.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	127.19
TOTAL SALES	1,844.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/2140/0/10/12-21-2016/59
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 : 161730745562		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
TAN,MARIA NERISA F Premise Address : F LLAMAS ST VILLAISIDRA				
CRC 1823-24-350-9	Account ID 1614530000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,843.99

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

16145300006

BC15/226.1/2140/0/10/12-21-2016/59

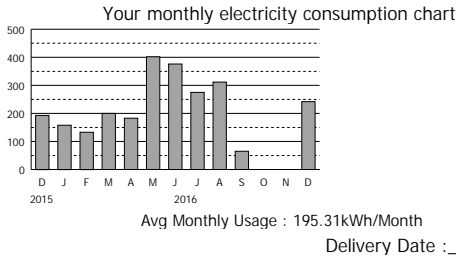
Bill ID 340626973448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34045300000

1007806667
Date : 12-21-2016
BC15/226.1/2600/0492674/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3404530000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-79-011-9		PREVIOUS BALANCE	- 0.53
Customer Information-----		CURRENT CHARGES	
Name : GUISADIO,CONSTANCIO		Generation & Transmission	
Premise Address : F LLAMAS ST RD TO		Generation Charge	5.427/kWh 1,313.33
		Transmission Charge	0.4065/kWh 98.37
		System Loss Charge	0.7887/kWh 190.87
		Sub-Total	1,602.57
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 423.65
Meter No : 488363GS6	Pole No : 0492674	Supply Charge	0.4118/kWh 99.66
Serial No : 59107323	Multiplier : 1	Metering Charge	0.6989/kWh 169.13
Period To : 12-20-2016	Pres Rdg : 17723		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 17481	Sub-Total	697.44
No of Days : 30	Diff Rdg : 242	Others	
Avg kWh/day : 8.07	Registered : 242	Subsidy on Lifeline Charge	0.0999/kWh 24.18
Conn Load : 0	Billed kWh : 242	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Sub-Total	24.21
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	17.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	80.00
		Transmission	2.16
		System Loss	11.03
		Distribution	83.69
		Others	5.00
		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	314.60
		CURRENT BILL - DECEMBER 2016	2,638.82
		TOTAL AMOUNT DUE	2,638.29
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 19.19	



Total Sales (VAT Inclusive)	2,638.82	
Less : VAT	181.88	
Amount Net of VAT	2,456.94	
Less: BIR 2306	75.77	
BIR 2307	46.83	VATable Sales 2,456.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,334.34	VAT Zero Rated Sales 0.00
Add : VAT	181.88	VAT Amount 181.88
TOTAL AMOUNT DUE	2,516.22	TOTAL SALES 2,638.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.1/2600/0/10/12-21-2016/59
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 : 340626973448

GUISADIO,CONSTANCIO Premise Address : F LLAMAS ST RD TO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-79-011-9	Account ID 3404530000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,638.29

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

34045300000

BC15/226.1/2600/0/10/12-21-2016/59

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

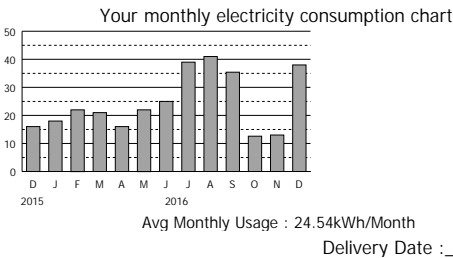
Bill ID 624551974940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62401300009

1007806238
Date : 12-21-2016
BC07/535.9/1150/0805815/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6240130000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-52-893-1		PREVIOUS BALANCE		- 234.09	
Customer Information-----					
Name : ABELLANOSA,FLORITA N.		CURRENT CHARGES			
Premise Address : PINGGAN,PAKIGNE,C/O ALMA C. VASAYA		Generation & Transmission			
		Generation Charge		5.2743/kWh	68.57
		Transmission Charge		0.3626/kWh	4.71
		System Loss Charge		0.7969/kWh	10.36
		Sub-Total			83.64
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : 299322GS3	Pole No : 0805815	Supply Charge		0.4118/kWh	5.35
Serial No : 25181398	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 11-11-2016	Pres Rdg : 6307	5.00/month		5.00	
Period From : 10-11-2016	Prev Rdg : 6294	Sub-Total		42.20	
No of Days : 32	Diff Rdg : 13	Others			
Avg kWh/day : 0.41	Registered : 13	Subsidy on Lifeline Discount		-1. of 120.84	- 120.84
Conn Load : 240	Billed kWh : 13	Sub-Total			- 120.84
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		4.30	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.10	
classes effective this billing cycle.		System Loss		0.62	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		5.06	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 9.48	
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	2.03
Thank you.		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 - NOVEMBER 2016			11.82
		TOTAL AMOUNT DUE			- 222.27
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 200.00			



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	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.		BC07/535.9/1150/0/32/12-21-2016/60	
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 : 624551974940

ABELLANOSA,FLORITA N.
Premise Address : PINGGAN,PAKIGNE,C/O ALMA C. VASAYA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-893-1	6240130000-9	01/03/2017	NOVEMBER/2016	- 222.27

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

Thank you for paying on time.

62401300009

BC07/535.9/1150/0/32/12-21-2016/60

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

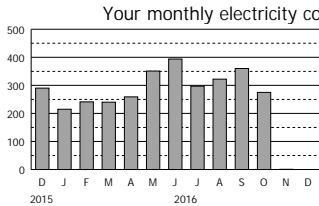
Bill ID 730377873939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73042589496

1007806243
Date : 12-21-2016
BC07/535.9/1395/0805906/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 7304258949-6		Rate Schedule :		03-S-31		Business Style :	
Collection Ref. Code		: 1859-56-287-6		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES					
Name		: ARIOLA,NELI TA BATOBALONOS		Generation & Transmission					
Premise Address : M4 SITIO KOLO PINGGAN,PAKIGNE, MINGLANILLA				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1018899		Pole No		: 0805906			
Serial No		: 121752857		Multiplier		: 1			
Period To		: 12-11-2016		Pres Rdg		: 4065			
Period From		: 11-11-2016		Prev Rdg		: 4065			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 1822		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - DECEMBER 2016				5.63	
				TOTAL AMOUNT DUE				5.63	
				Please Pay on Due Date - 01/03/2017					
				LAST PAYMENT - NOVEMBER 21, 2016 - 7,508.32					
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.									



Avg Monthly Usage : 249.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5.63
Less : VAT	0.60
Amount Net of VAT	5.03
Less: BIR 2306	0.25
BIR 2307	0.10
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.			BC07/535.9/1395/0/32/12-21-2016/60		
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 : 730377873939

ARIOLA,NELITA BATOBALONOS
Premise Address : M4 SITIO KOLO PINGGAN,PAKIGNE, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-287-6	7304258949-6	01/03/2017	DECEMBER/2016	5.63

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

Thank you for paying on time.

73042589496

BC07/535.9/1395/0/32/12-21-2016/60

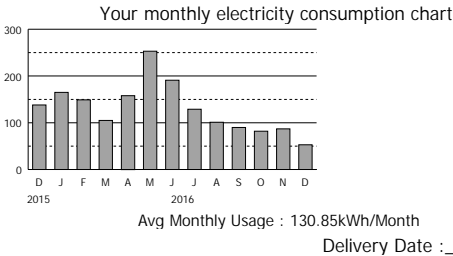
Bill ID 855066451853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85531300003

1007806308
Date : 12-21-2016
BC07/535.9/2840/0813530/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8553130000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-34-329-5				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : VANO,THELMA OMOLON				Generation & Transmission			
Premise Address : 835 PHASE II BLOCK 9 LOT 13,VEL PAL SUBDIVISION,PAKIGNE				Generation Charge		5.0942/kWh	269.99
TIN :				Transmission Charge		0.4416/kWh	23.40
Metering Information-----				System Loss Charge		0.7643/kWh	40.51
Meter No : MTR1041471 Pole No : 0813530				Sub-Total			333.90
Serial No : 125282060 Multiplier : 1				Distribution Charges			
Period To : 12-11-2016 Pres Rdg : 3394				Distribution Charge		1.7506/kWh	92.78
Period From : 11-11-2016 Prev Rdg : 3341				Supply Charge		0.4118/kWh	21.83
No of Days : 29 Diff Rdg : 53				Metering Charge		0.6989/kWh	37.04
Avg kWh/day : 1.83 Registered : 53						5.00/month	5.00
Conn Load : 490 Billed kWh : 53				Sub-Total			156.65
To our valued customers,				Others			
				Subsidy on Lifeline Discount		-0.3 of 490.55	- 147.17
				Surcharge		0.02 of 1,639.50	32.79
				Sub-Total			- 114.38
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			1.88
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation			16.66
				Transmission			0.68
				System Loss			2.38
				Distribution			18.80
				Others			- 7.40
				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			58.24
				CURRENT BILL - DECEMBER 2016			434.41
				TOTAL AMOUNT DUE			433.75
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 10.00			



Total Sales (VAT Inclusive)	434.41	
Less : VAT	31.12	
Amount Net of VAT	403.29	
Less: BIR 2306	12.98	
BIR 2307	7.56	VATable Sales 403.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	382.75	VAT Zero Rated Sales 0.00
Add : VAT	31.12	VAT Amount 31.12
TOTAL AMOUNT DUE	413.87	TOTAL SALES 434.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.9/2840/0/32/12-21-2016/60	
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 : 855066451853				
VANO,THELMA OMOLON Premise Address : 835 PHASE II BLOCK 9 LOT 13,VEL PAL SUBDIVISION,PAKIGNE			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1835-34-329-5	Account ID 8553130000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 433.75

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

85531300003

BC07/535.9/2840/0/32/12-21-2016/60

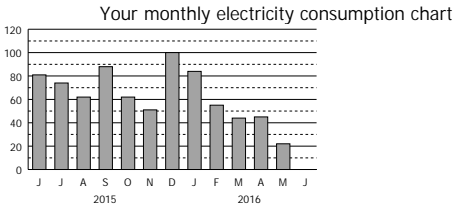
Bill ID 865210424832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86507000007

1007806611
Date : 12-21-2016
BC09/465.0/2250/0582584/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8650700000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-53-182-4				PREVIOUS BALANCE		6,630.06	
Customer Information-----				CURRENT CHARGES			
Name : GOMEZ,MARILYN R				Generation & Transmission			
Premise Address : UFEBA,BULACAO,TALISAY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1081989		Pole No : 0582584		Others			
Serial No : 121436757		Multiplier : 1		Surcharge		0.02 of 6,630.00	132.60
Period To : 06-14-2016		Pres Rdg : 877		Sub-Total		132.60	
Period From : 05-13-2016		Prev Rdg : 877		Government Charges			
No of Days : 32		Diff Rdg : 0		Franchise Tax - Local		0.69	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load :		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		15.99	
<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		17.28	
				CURRENT BILL - JUNE 2016		154.88	
				Advance Payment/Credit Adjustments		- 456.66	
				TOTAL AMOUNT DUE		6,328.28	
Thank you.				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - AUGUST 7, 2015 - 1,366.00			



Total Sales (VAT Inclusive)	154.88
Less : VAT	16.59
Amount Net of VAT	138.29
Less: BIR 2306	6.91
BIR 2307	2.77
SC/PWD DISCOUNT	0.00
Amount Due	128.61
Add : VAT	16.59
TOTAL AMOUNT DUE	145.20
VATable Sales	138.29
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	16.59
TOTAL SALES	154.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/465.0/2250/0/31/12-21-2016/60	
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 : 865210424832				
GOMEZ,MARILYN R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UFEBA,BULACAO,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
1817-53-182-4	8650700000-7	01/03/2017	JUNE/2016	6,328.28

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

86507000007

BC09/465.0/2250/0/31/12-21-2016/60

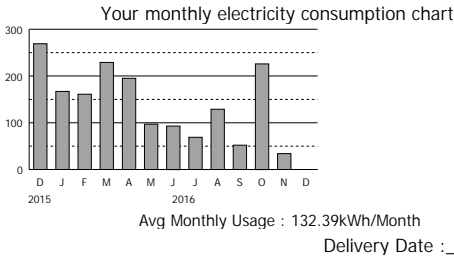
Bill ID 380311781621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38073810681

1007806547
Date : 12-21-2016
BC12/485.3/66610/1436473/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3807381068-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-77-428-8				PREVIOUS BALANCE		- 0.24	
Customer Information-----				CURRENT CHARGES			
Name : GARCIANO,MARIA ANNABELLE TAMPUS				Generation & Transmission			
Premise Address : BLOCK 06 LOT 29 PHASE 2,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1031487 Pole No : 1436473				Others			
Serial No : 126816992 Multiplier : 1				Surcharge		0.02 of 2,601.00	52.02
				Sub-Total			52.02
Period To : 12-16-2016 Pres Rdg : 3871				Government Charges			
Period From : 11-16-2016 Prev Rdg : 3871				Franchise Tax - Local			0.29
No of Days : 30 Diff Rdg : 0				Value Added Tax			
Avg kWh/day : 0.00 Registered : 0				Distribution			0.60
Conn Load : 566 Billed kWh : 0				Others			6.28
To our valued customers,				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.00
				NPC Stranded Contract Costs		0.1938/kWh	0.00
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
				Sub-Total			7.17
				CURRENT BILL - DECEMBER 2016			64.19
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.				TOTAL AMOUNT DUE			63.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. 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 - 01/03/2017			
Thank you.				LAST PAYMENT - DECEMBER 16, 2016 - 2,601.00			



Total Sales (VAT Inclusive)	64.19
Less : VAT	6.88
Amount Net of VAT	57.31
Less: BIR 2306	2.87
BIR 2307	1.15
SC/PWD DISCOUNT	0.00
Amount Due	53.29
Add : VAT	6.88
TOTAL AMOUNT DUE	60.17
VATable Sales	57.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.88
TOTAL SALES	64.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC12/485.3/66610/0/31/12-21-2016/60	
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 : 380311781621				
GARCIANO,MARIA ANNABELLE TAMPUS Premise Address : BLOCK 06 LOT 29 PHASE 2,DECA HOMES SUBDIVISION,DUMLOG, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-77-428-8	Account ID 3807381068-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 63.95

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

38073810681

BC12/485.3/66610/0/31/12-21-2016/60

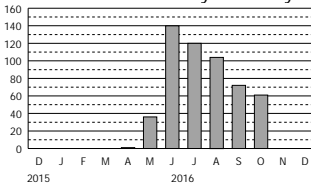
Bill ID 388229374689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38893519272

1007806214
Date : 12-21-2016
BC12/485.3/66840/1472074/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 3889351927-2	Rate Schedule :	02-R-20
Collection Ref. Code	: 1863-23-725-9	Business Style :	
Customer Information-----		PREVIOUS BALANCE	- 48.37
Name	: CABALUNA,JAPHMELD DECY	CURRENT CHARGES	
Premise Address	: PH 2 BLK 6 LOT 6,DECA HOMES TALISAY,DUMLOG, TALISAY CITY	Generation & Transmission	
TIN	:	Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No	: MTR1125237	Sub-Total	5.00
Serial No	: 84452080	Others	
Period To	: 12-14-2016	Surcharge	0.02 of 2,418.50 48.37
Period From	: 11-16-2016	Sub-Total	48.37
No of Days	: 29	Government Charges	
Avg kWh/day	: 0.00	Franchise Tax - Local	0.27
Conn Load	: 566	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	5.84
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 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	6.71
		CURRENT BILL - DECEMBER 2016	60.08
		Advance Payment/Credit Adjustments	- 761.01
		TOTAL AMOUNT DUE	- 749.30
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 19, 2016 - 48.37	

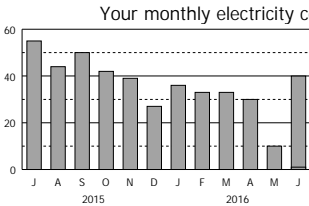
Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	60.08
		Less : VAT	6.44
Avg Monthly Usage : 41.08kWh/Month		Amount Net of VAT	53.64
Delivery Date : _____		Less: BIR 2306	2.68
		BIR 2307	1.07
		SC/PWD DISCOUNT	0.00
		Amount Due	49.89
		Add : VAT	6.44
		TOTAL AMOUNT DUE	56.33
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	53.64
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	6.44
		TOTAL SALES	60.08
BC12/485.3/66840/0/31/12-21-2016/60			
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 : 388229374689				
CABALUNA,JAPHMELD DECY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PH 2 BLK 6 LOT 6,DECA HOMES TALISAY,DUMLOG, TALISAY 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
1863-23-725-9	3889351927-2	01/03/2017	DECEMBER/2016	- 749.30
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

77657000004

1007806670
Date : 12-21-2016
BC14/465.0/980/0587082/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7765700000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-72-131-3				PREVIOUS BALANCE		- 26.94	
Customer Information-----				CURRENT CHARGES			
Name : SACAY,ELIZER P				Generation & Transmission			
Premise Address : BORROMEO SUBD,BULACAO TALISAY				Generation Charge		5.2373/kWh	5.24
				Transmission Charge		0.2986/kWh	0.30
				System Loss Charge		0.8302/kWh	0.83
TIN :				Sub-Total		6.37	
Metering Information-----				Distribution Charges			
Meter No : 316402GS6		Pole No : 0587082		Distribution Charge		1.7506/kWh	1.75
Serial No : 43875492		Multiplier : 1		Supply Charge		0.4118/kWh	0.41
Period To : 06-14-2016		Pres Rdg : 8729		Metering Charge		0.6989/kWh	0.70
Period From : 06-13-2016		Prev Rdg : 8728				0.17000/month	0.17
No of Days : 1		Diff Rdg : 1		Sub-Total		3.03	
Avg kWh/day : 1.00		Registered : 1		Others			
Conn Load : 840		Billed kWh : 1		Subsidy on Lifeline Discount		-0.65 of 9.40	- 6.11
To our valued customers,				Surcharge		0.02 of 2,567.50	51.35
				Sub-Total		45.24	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		0.15	
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		0.32	
				Transmission		0.01	
				System Loss		0.05	
				Distribution		0.36	
				Others		2.66	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.16
				NPC Stranded Contract Costs		0.1938/kWh	0.19
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
				Sub-Total		4.02	
				CURRENT BILL - JUNE 2016		58.66	
				Advance Payment/Credit Adjustments		- 74.26	
				TOTAL AMOUNT DUE		- 42.54	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - AUGUST 17, 2016 - 1,327.00			



Avg Monthly Usage : 33.85kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	58.66	
Less : VAT	3.40	
Amount Net of VAT	55.26	
Less: BIR 2306	1.42	
BIR 2307	0.59	VATable Sales 55.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	53.25	VAT Zero Rated Sales 0.00
Add : VAT	3.40	VAT Amount 3.40
TOTAL AMOUNT DUE	56.65	TOTAL SALES 58.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/465.0/980/0/31/12-21-2016/60	
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 : 776296168843

SACAY,ELIZER P
Premise Address : BORROMEO SUBD,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-131-3	7765700000-4	01/03/2017	JUNE/2016	- 42.54

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

Thank you for paying on time.

77657000004

BC14/465.0/980/0/31/12-21-2016/60

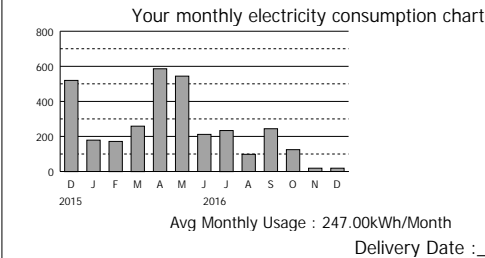
Bill ID 927087352632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92711200003

1007806814
Date : 12-21-2016
BC15/183.1/280/0452632/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9271120000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-35-914-7				PREVIOUS BALANCE		- 0.31	
Customer Information-----				CURRENT CHARGES			
Name : PADIGOS,MARCIANO				Generation & Transmission			
Premise Address : E SABELLANO ST INT				Generation Charge		5.427/kWh	103.11
				Transmission Charge		0.4065/kWh	7.72
				System Loss Charge		0.7887/kWh	14.99
TIN :				Sub-Total		125.82	
Metering Information-----				Distribution Charges			
Meter No : 345313GS6	Pole No : 0452632			Distribution Charge		1.7506/kWh	33.26
Serial No : 49682272	Multiplier : 1			Supply Charge		0.4118/kWh	7.82
Period To : 12-20-2016	Pres Rdg : 42657			Metering Charge		0.6989/kWh	13.28
Period From : 11-20-2016	Prev Rdg : 42638					5.00/month	5.00
No of Days : 30	Diff Rdg : 19			Sub-Total		59.36	
Avg kWh/day : 0.63	Registered : 19			Others			
Conn Load : 0	Billed kWh : 19			Subsidy on Lifeline Discount		-1. of 180.18	- 180.18
To our valued customers,				Surcharge		0.02 of 14.50	0.29
				Sub-Total		- 179.89	
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		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		6.28	
				Transmission		0.17	
				System Loss		0.86	
				Distribution		7.12	
				Others		- 13.79	
				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		9.73	
				CURRENT BILL - DECEMBER 2016		15.02	
				TOTAL AMOUNT DUE		14.71	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 19, 2016 - 15.00			



Total Sales (VAT Inclusive)	15.02
Less : VAT	0.64
Amount Net of VAT	14.38
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	14.00
Add : VAT	0.64
TOTAL AMOUNT DUE	14.64
VATable Sales	14.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.64
TOTAL SALES	15.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/280/0/10/12-21-2016/60	
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 : 927087352632

PADIGOS,MARCIANO Premise Address : E SABELLANO ST INT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-35-914-7	Account ID 9271120000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 14.71

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

Thank you for paying on time.

92711200003

BC15/183.1/280/0/10/12-21-2016/60

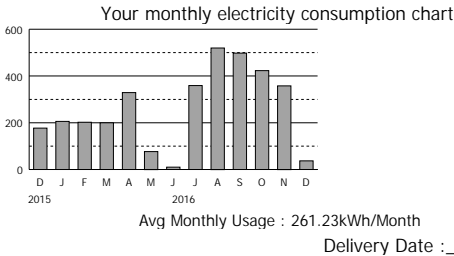
Bill ID 403549316879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40314200003

1007806720
Date : 12-21-2016
BC15/183.1/740/1056206/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4031420000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-56-083-3		PREVIOUS BALANCE		- 0.32	
Customer Information-----					
Name : PREUSSNER,EMELINDA M2 T		CURRENT CHARGES			
Premise Address : PREUSSNER APT/CABRERA COMP,LOURDES VILL/PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	200.80
		Transmission Charge		0.4065/kWh	15.04
		System Loss Charge		0.7887/kWh	29.18
Metering Information-----		Sub-Total			245.02
Meter No : 479769GS6	Pole No : 1056206	Distribution Charges			
Serial No : 53151276	Multiplier : 1	Distribution Charge		1.7506/kWh	64.77
Period To : 12-20-2016	Pres Rdg : 14676	Supply Charge		0.4118/kWh	15.24
Period From : 11-20-2016	Prev Rdg : 14639	Metering Charge		0.6989/kWh	25.86
No of Days : 30	Diff Rdg : 37			5.00/month	5.00
Avg kWh/day : 1.23	Registered : 37	Sub-Total			110.87
Conn Load : 1450	Billed kWh : 37	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 355.89	- 177.95
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			- 177.95
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			1.33
Thank you.		Value Added Tax			
		Generation			12.23
		Transmission			0.33
		System Loss			1.70
		Distribution			13.30
		Others			- 13.62
		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			32.89
		CURRENT BILL - DECEMBER 2016			210.83
		TOTAL AMOUNT DUE			210.51
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 8,535.64			



Total Sales (VAT Inclusive)	210.83	
Less : VAT	13.94	
Amount Net of VAT	196.89	
Less: BIR 2306	5.82	
BIR 2307	3.59	VATable Sales 196.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	187.48	VAT Zero Rated Sales 0.00
Add : VAT	13.94	VAT Amount 13.94
TOTAL AMOUNT DUE	201.42	TOTAL SALES 210.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/740/0/10/12-21-2016/60	
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 : 403549316879				
PREUSSNER,EMELINDA M2 T Premise Address : PREUSSNER APT/CABRERA COMP,LOURDES VILL/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 1845-56-083-3	Account ID 4031420000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 210.51

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

40314200003

BC15/183.1/740/0/10/12-21-2016/60

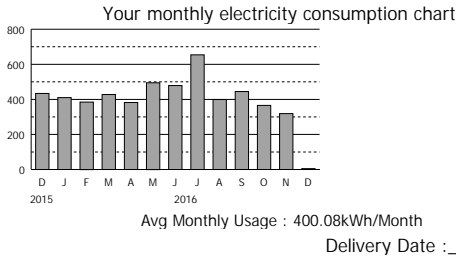
Bill ID 715817220571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71503200009

1007806724
Date : 12-21-2016
BC15/183.1/770/0458773/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7150320000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-94-224-7		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : PREUSSNER,EMELINDA T M2		Generation & Transmission			
Premise Address : PUNTA PRINCESA		Generation Charge		5.427/kWh	27.14
		Transmission Charge		0.4065/kWh	2.03
		System Loss Charge		0.7887/kWh	3.94
		Sub-Total			33.11
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : 236330DS6	Pole No : 0458773	Supply Charge		0.4118/kWh	2.06
Serial No : 12832180	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 12-20-2016	Pres Rdg : 60012			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 60007	Sub-Total			19.30
No of Days : 30	Diff Rdg : 5	Others			
Avg kWh/day : 0.17	Registered : 5	Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
Conn Load : 1218	Billed kWh : 5	Sub-Total			- 47.41
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		1.66	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.05	
classes effective this billing cycle.		System Loss		0.23	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		2.32	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 3.66	
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	0.78
Thank you.		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 - DECEMBER 2016			8.02
		TOTAL AMOUNT DUE			8.02
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 3,456.56			



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.		BC15/183.1/770/0/10/12-21-2016/60	
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 : 715817220571				
PREUSSNER,EMELINDA T M2		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : PUNTA PRINCESA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-224-7	7150320000-9	01/03/2017	DECEMBER/2016	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.

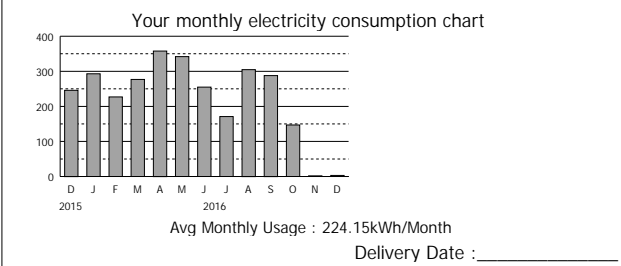
71503200009

BC15/183.1/770/0/10/12-21-2016/60

83043200001

1007806936
Date : 12-21-2016
BC15/183.1/1150/0445265/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8304320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-48-440-4		PREVIOUS BALANCE		- 9.95	
Customer Information-----					
Name : CABIAO,ROSELYN M5 L		CURRENT CHARGES			
Premise Address : E. SABELLANO ST.,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	16.28
		Transmission Charge		0.4065/kWh	1.22
		System Loss Charge		0.7887/kWh	2.37
		Sub-Total			19.87
Metering Information-----		Distribution Charges			
Meter No : 130682WS6 Pole No : 0445265		Distribution Charge		1.7506/kWh	5.25
Serial No : 76766572 Multiplier : 1		Supply Charge		0.4118/kWh	1.24
Period To : 12-20-2016 Pres Rdg : 17554		Metering Charge		0.6989/kWh	2.10
Period From : 11-20-2016 Prev Rdg : 17551				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 : 490 Billed kWh : 3		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
To our valued customers,		Surcharge		0.02 of 5.00	0.10
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			- 28.36
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			0.04
Thank you.		Value Added Tax			
		Generation			0.99
		Transmission			0.03
		System Loss			0.13
		Distribution			1.63
		Others			- 2.16
		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 - DECEMBER 2016			7.19
		TOTAL AMOUNT DUE			- 2.76
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 7, 2016 - 15.00			



Total Sales (VAT Inclusive)	7.19
Less : VAT	0.62
Amount Net of VAT	6.57
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.22
Add : VAT	0.62
TOTAL AMOUNT DUE	6.84
VATable Sales	6.57
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	7.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/1150/0/10/12-21-2016/60

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 : 830725621589				
CABIAO,ROSELYN M5 L Premise Address : E. SABELLANO ST.,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 1843-48-440-4	Account ID 8304320000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 2.76

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

83043200001

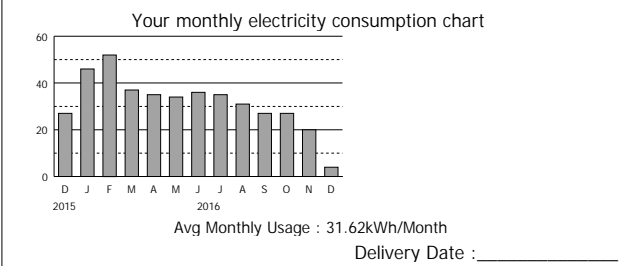
Bill ID 806761761713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80690200003

1007806688
Date : 12-21-2016
BC15/183.1/1910/0530943/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8069020000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1821-50-635-9		PREVIOUS BALANCE				0.00	
Customer Information-----				CURRENT CHARGES			
Name : ANGEL,PEDRO JR TM J.		Generation & Transmission					
Premise Address : LEMON ST,BASAK,CEBU CITY		Generation Charge		5.427/kWh		21.71	
TIN :		Transmission Charge		0.4065/kWh		1.63	
Metering Information-----		System Loss Charge		0.7887/kWh		3.15	
Meter No : 315135GS6		Pole No : 0530943		Sub-Total		26.49	
Serial No : 46145221		Multiplier : 1		Distribution Charges			
Period To : 12-20-2016		Pres Rdg : 58250		Distribution Charge		1.7506/kWh 7.00	
Period From : 11-20-2016		Prev Rdg : 58246		Supply Charge		0.4118/kWh 1.65	
No of Days : 30		Diff Rdg : 4		Metering Charge		0.6989/kWh 2.80	
Avg kWh/day : 0.13		Registered : 4				5.00/month 5.00	
Conn Load : 140		Billed kWh : 4		Sub-Total		16.45	
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 37.94 - 37.94	
				Surcharge		0.02 of 17.50 0.35	
				Sub-Total		- 37.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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			
Thank you.				Generation		1.31	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 2.84	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.63	
				Environmental Charge		0.0025/kWh 0.01	
				NPC Stranded Contract Costs		0.1938/kWh 0.78	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 0.50	
				Sub-Total		2.61	
				CURRENT BILL - DECEMBER 2016		7.96	
				TOTAL AMOUNT DUE		7.96	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 8, 2016 - 17.72			



Total Sales (VAT Inclusive)	7.96
Less : VAT	0.65
Amount Net of VAT	7.31
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	6.93
Add : VAT	0.65
TOTAL AMOUNT DUE	7.58
VATable Sales	7.31
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.65
TOTAL SALES	7.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/1910/0/10/12-21-2016/60

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 : 806761761713				
ANGEL,PEDRO JR TM J.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LEMON ST,BASAK,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-635-9	8069020000-3	01/03/2017	DECEMBER/2016	7.96

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

Thank you for paying on time.

80690200003

BC15/183.1/1910/0/10/12-21-2016/60

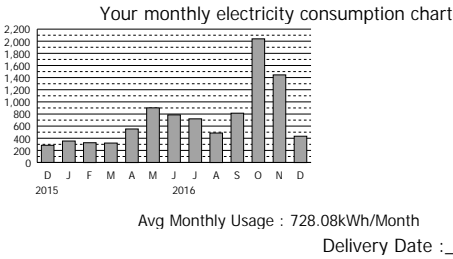
Bill ID 466757838409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46611200000

1007806631
Date : 12-21-2016
BC15/183.1/2010/0466152/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4661120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-35-074-3		PREVIOUS BALANCE	- 0.32
Customer Information-----			
Name : REVILLES,P COL		CURRENT CHARGES	
Premise Address : BASAK HEIGHTS		Generation & Transmission	
		Generation Charge	5.427/kWh 2,355.32
		Transmission Charge	0.4065/kWh 176.42
		System Loss Charge	0.7887/kWh 342.30
		Sub-Total	2,874.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 759.76
Meter No : 545363 GS6	Pole No : 0466152	Supply Charge	0.4118/kWh 178.72
Serial No : 56958537	Multiplier : 1	Metering Charge	0.6989/kWh 303.32
Period To : 12-20-2016	Pres Rdg : 24406		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 23972	Sub-Total	1,246.80
No of Days : 30	Diff Rdg : 434	Others	
Avg kWh/day : 14.47	Registered : 434	Subsidy on Lifeline Charge	0.0999/kWh 43.36
Conn Load : 0	Billed kWh : 434	Senior Citizen Subsidy Charge	0.000124/kWh 0.05
To our valued customers,		Surcharge	0.02 of 15,239.50 304.79
		Sub-Total	348.20
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	33.52
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	143.47
		Transmission	3.88
		System Loss	19.77
		Distribution	149.62
		Others	45.81
		Universal Charge	
		Missionary Electrification	0.1561/kWh 67.75
		Environmental Charge	0.0025/kWh 1.09
		NPC Stranded Contract Costs	0.1938/kWh 84.11
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 53.82
		Sub-Total	602.84
Thank you.		CURRENT BILL - DECEMBER 2016	5,071.88
		TOTAL AMOUNT DUE	5,071.56
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 15,240.00	



Total Sales (VAT Inclusive)	5,071.88	
Less : VAT	362.55	
Amount Net of VAT	4,709.33	
Less: BIR 2306	151.07	
BIR 2307	90.05	VATable Sales 4,709.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,468.21	VAT Zero Rated Sales 0.00
Add : VAT	362.55	VAT Amount 362.55
TOTAL AMOUNT DUE	4,830.76	TOTAL SALES 5,071.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/2010/0/10/12-21-2016/60
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 : 466757838409

REVILLES,P COL Premise Address : BASAK 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 1809-35-074-3	Account ID 4661120000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,071.56

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

46611200000

BC15/183.1/2010/0/10/12-21-2016/60

12143200009

1007806869
Date : 12-21-2016
BC15/183.1/4055/0453421/60

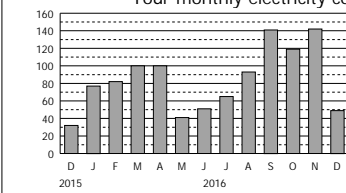
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1214320000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-46-347-4		PREVIOUS BALANCE	- 0.35
Customer Information-----			
Name : MABASO,ERNESTO MONTOIS		CURRENT CHARGES	
Premise Address : LEMON STREET,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 265.92
		Transmission Charge	0.4065/kWh 19.92
		System Loss Charge	0.7887/kWh 38.65
		Sub-Total	324.49
		Distribution Charges	
		Distribution Charge	1.7506/kWh 85.78
		Supply Charge	0.4118/kWh 20.18
		Metering Charge	0.6989/kWh 34.25
			5.00/month 5.00
		Sub-Total	145.21
		Others	
		Subsidy on Lifeline Discount	-0.4 of 469.70 - 187.88
		Surcharge	0.02 of 1,528.50 30.57
		Sub-Total	- 157.31
		Government Charges	
		Franchise Tax - Local	2.34
		Value Added Tax	
		Generation	16.19
		Transmission	0.44
		System Loss	2.24
		Distribution	17.43
		Others	- 10.57
		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	51.42
		CURRENT BILL - DECEMBER 2016	363.81
		TOTAL AMOUNT DUE	363.46
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 1,529.00	

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)	363.81
		Less : VAT	25.73
Avg Monthly Usage : 84.00kWh/Month		Amount Net of VAT	338.08
Delivery Date : _____		Less: BIR 2306	10.72
		BIR 2307	6.29
		SC/PWD DISCOUNT	0.00
		Amount Due	321.07
		Add : VAT	25.73
		TOTAL AMOUNT DUE	346.80
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	338.08
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	25.73
		TOTAL SALES	363.81
BC15/183.1/4055/0/10/12-21-2016/60			
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 : 121367136813				
MABASO,ERNESTO MONTOIS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LEMON STREET,BASAK SAN NICOLAS,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
1831-46-347-4	1214320000-9	01/03/2017	DECEMBER/2016	363.46

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

12143200009

Bill ID 050585350097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

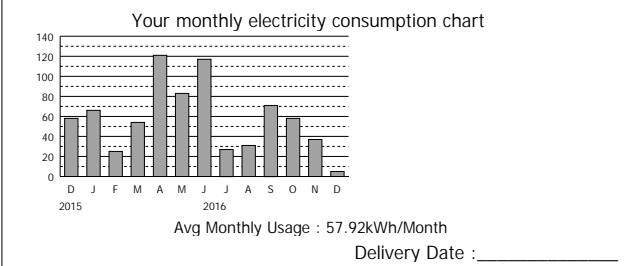
05053200001

1007806736
Date : 12-21-2016
BC15/183.1/4160/0530810/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0505320000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-22-824-8		PREVIOUS BALANCE		- 0.03	
Customer Information-----					
Name : PACANA,RAFAEL M1 A		CURRENT CHARGES			
Premise Address : 1029 PACANA COMPD,BASAK SAN NICOLOAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	27.14
Metering Information-----		Transmission Charge		0.4065/kWh	2.03
Meter No : 414700GS6 Pole No : 0530810		System Loss Charge		0.7887/kWh	3.94
Serial No : 52518653 Multiplier : 1		Sub-Total		33.11	
Period To : 12-20-2016 Pres Rdg : 10452		Distribution Charges			
Period From : 11-20-2016 Prev Rdg : 10447		Distribution Charge		1.7506/kWh	8.75
No of Days : 30 Diff Rdg : 5		Supply Charge		0.4118/kWh	2.06
Avg kWh/day : 0.17 Registered : 5		Metering Charge		0.6989/kWh	3.49
Conn Load : 260 Billed kWh : 5		Sub-Total		5.00/month	5.00
To our valued customers,		Others		19.30	
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.		Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
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 656.00	13.12
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		- 34.29	
Thank you.		Government Charges			
		Franchise Tax - Local		0.14	
		Value Added Tax			
		Generation		1.66	
		Transmission		0.05	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 2.07	
		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		4.71	
		CURRENT BILL - DECEMBER 2016			
		22.83			
		TOTAL AMOUNT DUE			
		22.80			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 656.00			

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)	22.83
Less : VAT	2.19
Amount Net of VAT	20.64
Less: BIR 2306	0.91
BIR 2307	0.37
SC/PWD DISCOUNT	0.00
Amount Due	19.36
Add : VAT	2.19
TOTAL AMOUNT DUE	21.55
VATable Sales	20.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.19
TOTAL SALES	22.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.1/4160/0/10/12-21-2016/60

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 : 050585350097				
PACANA,RAFAEL M1 A Premise Address : 1029 PACANA COMPD,BASAK SAN NICOLOAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-22-824-8	Account ID 0505320000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 22.80

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

05053200001

BC15/183.1/4160/0/10/12-21-2016/60

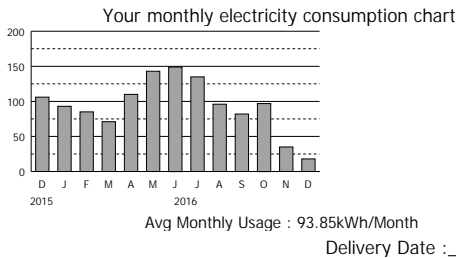
Bill ID 136026204780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13611200000

1007806683
Date : 12-21-2016
BC15/183.1/4200/0530803/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1361120000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-34-812-9		PREVIOUS BALANCE	- 0.06
Customer Information-----		CURRENT CHARGES	
Name : PACANA,CERILO - M2		Generation & Transmission	
Premise Address : BK 1103 BASAK SAN		Generation Charge	5.427/kWh 97.69
		Transmission Charge	0.4065/kWh 7.32
		System Loss Charge	0.7887/kWh 14.20
		Sub-Total	119.21
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 31.51
Meter No : 240356DS6	Pole No : 0530803	Supply Charge	0.4118/kWh 7.41
Serial No : 10667738	Multiplier : 1	Metering Charge	0.6989/kWh 12.58
Period To : 12-20-2016	Pres Rdg : 16245		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 16227	Sub-Total	56.50
No of Days : 30	Diff Rdg : 18	Others	
Avg kWh/day : 0.60	Registered : 18	Subsidy on Lifeline Discount	-1. of 170.71 - 170.71
Conn Load : 0	Billed kWh : 18	Sub-Total	- 170.71
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	5.96
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.16
classes effective this billing cycle.		System Loss	0.81
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	6.78
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 13.11
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 2.81
Thank you.		Environmental Charge	0.0025/kWh 0.05
		NPC Stranded Contract Costs	0.1938/kWh 3.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.23
		Sub-Total	9.22
		CURRENT BILL - DECEMBER 2016	14.22
		TOTAL AMOUNT DUE	14.16
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 215.00	



Total Sales (VAT Inclusive)	14.22
Less : VAT	0.60
Amount Net of VAT	13.62
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	13.26
Add : VAT	0.60
TOTAL AMOUNT DUE	13.86
VATable Sales	13.62
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	14.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/183.1/4200/0/10/12-21-2016/60
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 : 136026204780

PACANA,CERILO - M2
Premise Address : BK 1103 BASAK SAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-34-812-9	1361120000-0	01/03/2017	DECEMBER/2016	14.16

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

Thank you for paying on time.

13611200000

BC15/183.1/4200/0/10/12-21-2016/60

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

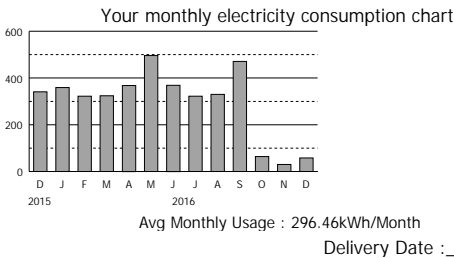
Bill ID 432822177479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43243200003

1007806997
Date : 12-21-2016
BC15/183.1/6450/0627034/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4324320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-50-629-7		PREVIOUS BALANCE	- 1.92
Customer Information-----		CURRENT CHARGES	
Name : DELFIN,EVELYN R		Generation & Transmission	
Premise Address : IPILIPIL BASAK		Generation Charge	5.427/kWh 314.77
		Transmission Charge	0.4065/kWh 23.58
		System Loss Charge	0.7887/kWh 45.74
		Sub-Total	384.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 101.53
Meter No : 521159 GS6	Pole No : 0627034	Supply Charge	0.4118/kWh 23.88
Serial No : 64226663	Multiplier : 1	Metering Charge	0.6989/kWh 40.54
Period To : 12-20-2016	Pres Rdg : 17187		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 17129	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 555.04 - 166.51
Conn Load : 480	Billed kWh : 58	Sub-Total	- 166.51
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.91
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	19.18
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.52
classes effective this billing cycle.		System Loss	2.64
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	- 12.51
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	60.89
		CURRENT BILL - DECEMBER 2016	449.42
		TOTAL AMOUNT DUE	447.50
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 6,230.00	



Total Sales (VAT Inclusive)	449.42	
Less : VAT	30.34	
Amount Net of VAT	419.08	
Less: BIR 2306	12.65	
BIR 2307	7.83	VATable Sales 419.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	398.60	VAT Zero Rated Sales 0.00
Add : VAT	30.34	VAT Amount 30.34
TOTAL AMOUNT DUE	428.94	TOTAL SALES 449.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.1/6450/0/10/12-21-2016/60
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 : 432822177479

DELFIN,EVELYN R Premise Address : IPILIPIL 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 1831-50-629-7	Account ID 4324320000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 447.50

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

Thank you for paying on time.

43243200003

BC15/183.1/6450/0/10/12-21-2016/60

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320200313903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32038000009

1007806912
Date : 12-21-2016
BC15/182.0/600/0475020/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3203800000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-34-203-1		PREVIOUS BALANCE	- 0.59
Customer Information-----			
Name : NACORDA,ASUNCION		CURRENT CHARGES	
Premise Address : 1057N MANGCOPA ST		Generation & Transmission	
		Generation Charge	5.427/kWh 879.17
		Transmission Charge	0.4065/kWh 65.85
		System Loss Charge	0.7887/kWh 127.77
		Sub-Total	1,072.79
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 283.60
Meter No : MTR1192949	Pole No : 0475020	Supply Charge	0.4118/kWh 66.71
Serial No : 40138926	Multiplier : 1	Metering Charge	0.6989/kWh 113.22
Period To : 12-20-2016	Pres Rdg : 183		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 21	Sub-Total	468.53
No of Days : 30	Diff Rdg : 162	Others	
Avg kWh/day : 5.40	Registered : 162	Subsidy on Lifeline Charge	0.0999/kWh 16.18
Conn Load : 0	Billed kWh : 162	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 6.50 0.13
		Sub-Total	16.33
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	11.68
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	53.56
		Transmission	1.45
		System Loss	7.38
		Distribution	56.22
		Others	3.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 25.29
		Environmental Charge	0.0025/kWh 0.41
		NPC Stranded Contract Costs	0.1938/kWh 31.40
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.09
		Sub-Total	210.84
Thank you.		CURRENT BILL - DECEMBER 2016	1,768.49
		TOTAL AMOUNT DUE	1,767.90
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 7.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	1,768.49
		Less : VAT	121.97
Avg Monthly Usage : 87.31kWh/Month		Amount Net of VAT	1,646.52
Delivery Date : _____		Less: BIR 2306	50.83
		BIR 2307	31.39
		SC/PWD DISCOUNT	0.00
		Amount Due	1,564.30
		Add : VAT	121.97
		TOTAL AMOUNT DUE	1,686.27
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	1,646.52
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	121.97
		TOTAL SALES	1,768.49
BC15/182.0/600/0/10/12-21-2016/61			
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 : 320200313903				
NACORDA,ASUNCION		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 1057N MANGCOPA 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
1809-34-203-1	3203800000-9	01/03/2017	DECEMBER/2016	1,767.90

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

32038000009

BC15/182.0/600/0/10/12-21-2016/61

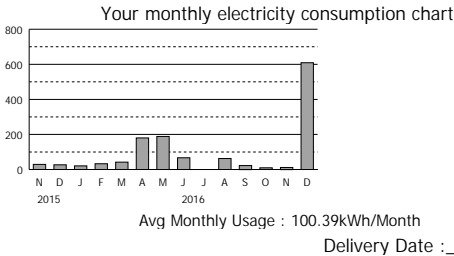
Bill ID 360875899026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36038000000

1007806934
Date : 12-21-2016
BC15/182.0/990/0451024/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3603800000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-34-410-7		PREVIOUS BALANCE		- 610.89	
Customer Information-----					
Name : ABBU,ROSARIO		CURRENT CHARGES			
Premise Address : E SABELLANO ST BASAK		Generation & Transmission			
		Generation Charge		5.427/kWh	3,305.04
		Transmission Charge		0.4065/kWh	247.56
		System Loss Charge		0.7887/kWh	480.32
TIN :		Sub-Total			4,032.92
Metering Information-----					
Meter No : MTR1192518	Pole No : 0451024	Distribution Charges			
Serial No : 40138495	Multiplier : 1	Distribution Charge		1.7506/kWh	1,066.12
Period To : 12-20-2016	Pres Rdg : 612	Supply Charge		0.4118/kWh	250.79
Period From : 11-15-2016	Prev Rdg : 3	Metering Charge		0.6989/kWh	425.63
No of Days : 35	Diff Rdg : 609			5.00/month	5.00
Avg kWh/day : 17.40	Registered : 609	Sub-Total			1,747.54
Conn Load : 0	Billed kWh : 609	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	60.84
		Senior Citizen Subsidy Charge		0.000124/kWh	0.08
		Sub-Total			60.92
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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			43.81
		Value Added Tax			
		Generation			201.32
		Transmission			5.45
		System Loss			27.74
		Distribution			209.70
		Others			12.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	95.07
		Environmental Charge		0.0025/kWh	1.52
		NPC Stranded Contract Costs		0.1938/kWh	118.02
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	75.52
		Sub-Total			790.72
		CURRENT BILL - DECEMBER 2016			6,632.10
		TOTAL AMOUNT DUE			6,021.21
Please Pay on Due Date - 01/03/2017					
LAST PAYMENT - NOVEMBER 7, 2016 - 500.00					



Total Sales (VAT Inclusive)	6,632.10	
Less : VAT	456.78	
Amount Net of VAT	6,175.32	
Less: BIR 2306	190.33	
BIR 2307	117.70	VATable Sales 6,175.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,867.29	VAT Zero Rated Sales 0.00
Add : VAT	456.78	VAT Amount 456.78
TOTAL AMOUNT DUE	6,324.07	TOTAL SALES 6,632.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/990/0/10/12-21-2016/61	
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 : 360875899026				
ABBU,ROSARIO Premise Address : E SABELLANO ST 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 1809-34-410-7	Account ID 3603800000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,021.21

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

36038000000

BC15/182.0/990/0/10/12-21-2016/61

Bill ID 090559646299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09038000007

1007806722
Date : 12-21-2016
BC15/182.0/1270/0451241/61

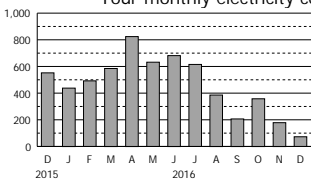
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0903800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-34-575-8				PREVIOUS BALANCE		- 36.37	
Customer Information-----				CURRENT CHARGES			
Name : PARAISO,RITO				Generation & Transmission			
Premise Address : E SABELLANO ST BASAK,CLIMACO MARTELINO				Generation Charge		5.427/kWh	396.17
				Transmission Charge		0.4065/kWh	29.67
				System Loss Charge		0.7887/kWh	57.58
TIN :				Sub-Total		483.42	
Metering Information-----				Distribution Charges			
Meter No : 347554GS6 Pole No : 0451241				Distribution Charge		1.7506/kWh	127.79
Serial No : 43009323 Multiplier : 1				Supply Charge		0.4118/kWh	30.06
Period To : 12-20-2016 Pres Rdg : 57875				Metering Charge		0.6989/kWh	51.02
Period From : 11-20-2016 Prev Rdg : 57802						5.00/month	5.00
No of Days : 30 Diff Rdg : 73				Sub-Total		213.87	
Avg kWh/day : 2.43 Registered : 73				Others			
Conn Load : 0 Billed kWh : 73				Subsidy on Lifeline Discount		-0.15 of 697.29	- 104.59
To our valued customers,				Sub-Total		- 104.59	
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		4.45	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		24.14	
				Transmission		0.65	
				System Loss		3.33	
				Distribution		25.66	
				Others		- 7.54	
				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		85.46	
				CURRENT BILL - DECEMBER 2016		678.16	
				TOTAL AMOUNT DUE		641.79	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 5,900.00			

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)		678.16
		Less : VAT		46.24
Avg Monthly Usage : 463.31kWh/Month		Amount Net of VAT		631.92
Delivery Date : _____		Less: BIR 2306		19.27
		BIR 2307		11.94
		SC/PWD DISCOUNT		0.00
		Amount Due		600.71
		Add : VAT		46.24
		TOTAL AMOUNT DUE		646.95
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		631.92
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		46.24
		TOTAL SALES		678.16
BC15/182.0/1270/0/10/12-21-2016/61				
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 : 090559646299				
PARAISO,RITO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : E SABELLANO ST BASAK,CLIMACO MARTELINO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-34-575-8	0903800000-7	01/03/2017	DECEMBER/2016	641.79

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

09038000007

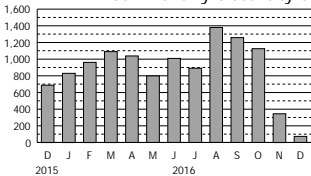
BC15/182.0/1270/0/10/12-21-2016/61

Bill ID 501391112857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50128000002

1007806632
Date : 12-21-2016
BC15/182.0/1670/0451416/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5012800000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-50-515-5		PREVIOUS BALANCE	- 0.15
Customer Information-----			
Name : SEDIGO,EMMA S		CURRENT CHARGES	
Premise Address : CABARRUBIAS CMPD,BASAK PARDO,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 396.17
		Transmission Charge	0.4065/kWh 29.67
		System Loss Charge	0.7887/kWh 57.58
		Sub-Total	483.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 127.79
Meter No : 218686WS6	Pole No : 0451416	Supply Charge	0.4118/kWh 30.06
Serial No : 45103979	Multiplier : 1	Metering Charge	0.6989/kWh 51.02
Period To : 12-20-2016	Pres Rdg : 70431		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 70358	Sub-Total	213.87
No of Days : 30	Diff Rdg : 73	Others	
Avg kWh/day : 2.43	Registered : 73	Subsidy on Lifeline Discount	-0.15 of 697.29 - 104.59
Conn Load : 150	Billed kWh : 73	Sub-Total	- 104.59
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	4.45
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	24.14
Thank you.		Transmission	0.65
		System Loss	3.33
		Distribution	25.66
		Others	- 7.54
		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	85.46
		CURRENT BILL - DECEMBER 2016	678.16
		TOTAL AMOUNT DUE	678.01
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 15,935.00	
Your monthly electricity consumption chart			
			
Avg Monthly Usage : 883.77kWh/Month			
Delivery Date : _____			
Total Sales (VAT Inclusive)		678.16	
Less : VAT		46.24	
Amount Net of VAT		631.92	
Less: BIR 2306		19.27	
BIR 2307		11.94	VATable Sales 631.92
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		600.71	VAT Zero Rated Sales 0.00
Add : VAT		46.24	VAT Amount 46.24
TOTAL AMOUNT DUE		646.95	TOTAL SALES 678.16
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/182.0/1670/0/10/12-21-2016/61
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 : 501391112857

SEDIGO,EMMA S Premise Address : CABARRUBIAS CMPD,BASAK PARDO,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-50-515-5	Account ID 5012800000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 678.01

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

Thank you for paying on time.

50128000002

BC15/182.0/1670/0/10/12-21-2016/61

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

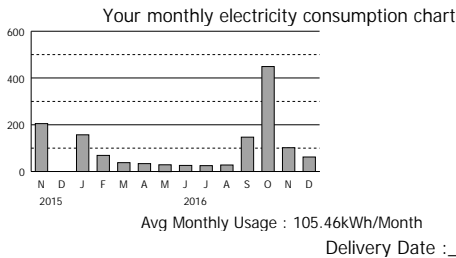
Bill ID 201087477625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20138000003

1007806627
Date : 12-21-2016
BC15/182.0/2520/0536055/61

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2013800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-34-659-2				PREVIOUS BALANCE		- 0.30	
Customer Information-----				CURRENT CHARGES			
Name : TABAS,DEOGRACIAS				Generation & Transmission			
Premise Address : E SABELLANO ST BO				Generation Charge 5.427/kWh 336.47			
TIN :				Transmission Charge 0.4065/kWh 25.20			
Metering Information-----				System Loss Charge 0.7887/kWh 48.90			
Meter No : 203153WS6 Pole No : 0536055				Sub-Total 410.57			
Serial No : 45432175 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 84834				Distribution Charge 1.7506/kWh 108.54			
Period From : 11-20-2016 Prev Rdg : 84772				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 : 0 Billed kWh : 62				Sub-Total 182.40			
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 -0.2 of 592.97 - 118.59			
				Surcharge 0.02 of 1,188.50 23.77			
				Sub-Total - 94.82			
				Government Charges			
				Franchise Tax - Local 3.74			
Value Added Tax				Generation 20.49			
Thank you.				Transmission 0.55			
				System Loss 2.84			
				Distribution 21.89			
				Others - 5.85			
				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 73.21			
				CURRENT BILL - DECEMBER 2016 571.36			
				TOTAL AMOUNT DUE 571.06			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 1,189.00			



Total Sales (VAT Inclusive)	571.36	
Less : VAT	39.92	
Amount Net of VAT	531.44	
Less: BIR 2306	16.63	
BIR 2307	10.04	VATable Sales 531.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	504.77	VAT Zero Rated Sales 0.00
Add : VAT	39.92	VAT Amount 39.92
TOTAL AMOUNT DUE	544.69	TOTAL SALES 571.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/182.0/2520/0/10/12-21-2016/61
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 : 201087477625

TABAS,DEOGRACIAS Premise Address : E SABELLANO ST BO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-34-659-2	Account ID 2013800000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 571.06

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

20138000003

BC15/182.0/2520/0/10/12-21-2016/61

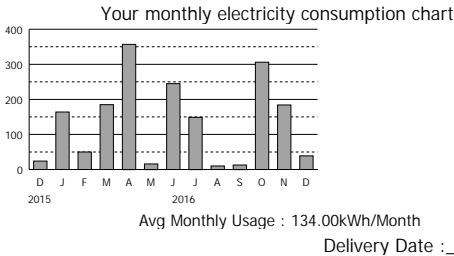
Bill ID 500400433403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50095200007

1007806304
Date : 12-21-2016
BC07/355.1/2750/0265816/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5009520000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1813-93-443-6		PREVIOUS BALANCE	- 0.73
Customer Information-----		CURRENT CHARGES	
Name : ESTANCIA BARRIO CHAPEL		Generation & Transmission	
Premise Address : ESTANCIA MANDAUE CITY		Generation Charge	5.0942/kWh 198.67
		Transmission Charge	0.4416/kWh 17.22
		System Loss Charge	0.7643/kWh 29.81
		Sub-Total	245.70
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 68.27
Meter No : MTR1169490	Pole No : 0265816	Supply Charge	0.4118/kWh 16.06
Serial No : 133481546	Multiplier : 1	Metering Charge	0.6989/kWh 27.26
Period To : 12-11-2016	Pres Rdg : 545		5.00/month 5.00
Period From : 11-11-2016	Prev Rdg : 506	Sub-Total	116.59
No of Days : 30	Diff Rdg : 39	Others	
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount	-0.5 of 362.29 - 181.15
Conn Load : 0	Billed kWh : 39	Sub-Total	- 181.15
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	0.91
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	12.27
Thank you.		Transmission	0.50
		System Loss	1.76
		Distribution	13.99
		Others	- 14.15
		Universal Charge	
		Missionary Electrification	0.1561/kWh 6.10
		Environmental Charge	0.0025/kWh 0.10
		NPC Stranded Contract Costs	0.1938/kWh 7.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 4.84
		Sub-Total	33.88
		CURRENT BILL - DECEMBER 2016	215.02
		TOTAL AMOUNT DUE	214.29
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 16, 2016 - 1,967.00	



Total Sales (VAT Inclusive)	215.02	
Less : VAT	14.37	
Amount Net of VAT	200.65	
Less: BIR 2306	5.99	
BIR 2307	3.64	VATable Sales 200.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	191.02	VAT Zero Rated Sales 0.00
Add : VAT	14.37	VAT Amount 14.37
TOTAL AMOUNT DUE	205.39	TOTAL SALES 215.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/355.1/2750/0/21/12-21-2016/62
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 : 500400433403

ESTANCIA BARRIO CHAPEL Premise Address : ESTANCIA 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 1813-93-443-6	Account ID 5009520000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 214.29

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

Thank you for paying on time.

50095200007

BC07/355.1/2750/0/21/12-21-2016/62

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

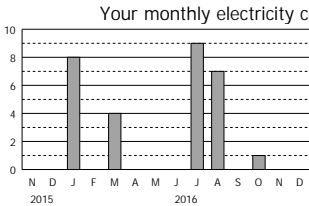
Bill ID 178948801650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17826300000

1007806501
Date : 12-21-2016
BC08/400.2/650/0209273/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1782630000-0		Rate Schedule : 03-S-31		Business Style :			
Collection Ref. Code : 1829-51-293-5		PREVIOUS BALANCE				- 21.65	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,APOLINARIO J M2		Generation & Transmission					
Premise Address : URDANETA ST,MANDAUE CITY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----		Sub-Total				5.00	
Meter No : MTR1069503 Pole No : 0209273		Others					
Serial No : 40009083 Multiplier : 1		Government Charges					
Period To : 12-12-2016 Pres Rdg : 20		Franchise Tax - Local				0.03	
Period From : 11-12-2016 Prev Rdg : 20		Value Added Tax					
No of Days : 30 Diff Rdg : 0		Distribution				0.60	
Avg kWh/day : 0.00 Registered : 0		Universal Charge					
Conn Load : 1420 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 - DECEMBER 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				- 16.02	
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 - 01/03/2017					
Thank you.		LAST PAYMENT - NOVEMBER 19, 2016 - 27.39					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/400.2/650/0/21/12-21-2016/62
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 : 178948801650

FLORES,APOLINARIO J M2 Premise Address : URDANETA ST,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-51-293-5	Account ID 1782630000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 16.02

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

Thank you for paying on time.

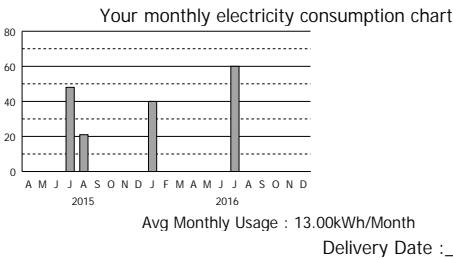
17826300000

BC08/400.2/650/0/21/12-21-2016/62

92744300002

1007806606
Date : 12-21-2016
BC08/400.2/1100/0209182/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9274430000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-65-335-8		PREVIOUS BALANCE		- 47.31	
Customer Information-----					
Name : PINO,BENJAMIN D		CURRENT CHARGES			
Premise Address : F.S. ROSAL ST., BSDE PHIL.		Generation & Transmission			
MAHOGANY,GUIZO,MANDAUE CITY		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1050642 Pole No : 0209182		Others			
Serial No : 121448244 Multiplier : 1		Government Charges			
Period To : 10-14-2016 Pres Rdg : 172		Franchise Tax - Local			
Period From : 09-13-2016 Prev Rdg : 172		Value Added Tax			
No of Days : 30 Diff Rdg : 0		Distribution			
Avg kWh/day : 0.00 Registered : 0		Universal Charge			
Conn Load : 354 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		0.63	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - OCTOBER 2016		5.63	
Thank you.		TOTAL AMOUNT DUE			- 41.68
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JULY 21, 2016 - 50.41			



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. BC08/400.2/1100/0/21/12-21-2016/62

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 : 927169990629				
PINO,BENJAMIN D Premise Address : F.S. ROSAL ST., BSDE PHIL. MAHOGANY,GUIZO,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 1819-65-335-8	Account ID 9274430000-2	Due Date 01/03/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 41.68

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

92744300002

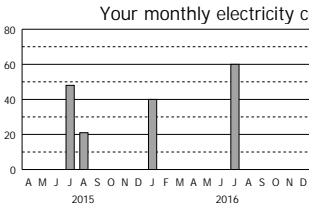
Bill ID 927329380290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92744300002

1007806607
Date : 12-21-2016
BC08/400.2/1100/0209182/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 9274430000-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1819-65-335-8		PREVIOUS BALANCE				- 41.68	
Customer Information-----				CURRENT CHARGES					
Name		: PINO,BENJAMIN D		Generation & Transmission					
Premise Address : F.S. ROSAL ST., BSDE PHIL. MAHOGANY,GUIZO,MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1050642		Pole No		: 0209182			
Serial No		: 121448244		Multiplier		: 1			
Period To		: 11-12-2016		Pres Rdg		: 172			
Period From		: 10-14-2016		Prev Rdg		: 172			
No of Days		: 29		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 354		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - NOVEMBER 2016				5.63	
				TOTAL AMOUNT DUE				- 36.05	
				Please Pay on Due Date - 01/03/2017					
				LAST PAYMENT - JULY 21, 2016 - 50.41					
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.									
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.									
Thank you.									



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/400.2/1100/0/21/12-21-2016/62	
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 : 927329380290

PINO,BENJAMIN D		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F.S. ROSAL ST., BSDE PHIL.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
MAHOGANY,GUIZO,MANDAUE CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-335-8	9274430000-2	01/03/2017	NOVEMBER/2016	- 36.05

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

92744300002

BC08/400.2/1100/0/21/12-21-2016/62

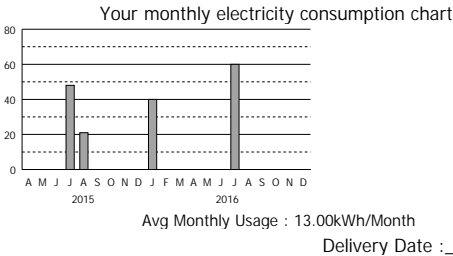
Bill ID 927530423395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92744300002

1007806608
Date : 12-21-2016
BC08/400.2/1100/0209182/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9274430000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1819-65-335-8				PREVIOUS BALANCE		- 36.05	
Customer Information-----							
Name : PINO,BENJAMIN D				CURRENT CHARGES			
Premise Address : F.S. ROSAL ST., BSDE PHIL.				Generation & Transmission			
MAHOGANY,GUIZO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 12-12-2016 Pres Rdg :				Government Charges			
Period From : 11-12-2016 Prev Rdg :				Franchise Tax - Local			
No of Days : 31 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution			
Conn Load : 354 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1194545 Pole No : 0209182				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 40140522 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 12-12-2016 Pres Reading : 3				Sub-Total			0.63
Period From : 11-26-2016 Prev Reading : 3				CURRENT BILL - DECEMBER 2016			5.63
No of Days : 16 Consumption : 0							
Meter No : MTR1050642 Pole No : 0209182				TOTAL AMOUNT DUE			
Serial No : 121448244 Multiplier : 1				Please Pay on Due Date - 01/03/2017			
Period To : 11-26-2016 Pres Reading : 172				LAST PAYMENT - JULY 21, 2016 - 50.41			
Period From : 11-12-2016 Prev Reading : 172							
No of Days : 15 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
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. BC08/400.2/1100/0/21/12-21-2016/62

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 : 927530423395				
PINO,BENJAMIN D Premise Address : F.S. ROSAL ST., BSDE PHIL. MAHOGANY,GUIZO,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 1819-65-335-8	Account ID 9274430000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 30.42

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

92744300002

BC08/400.2/1100/0/21/12-21-2016/62

Bill ID 554929538487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55467300004

1007806834

Date : 12-21-2016

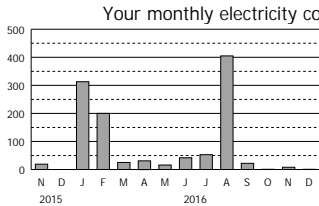
BC15/176.3/150/0193642/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5546730000-4		Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-85-785-2		PREVIOUS BALANCE		- 0.68	
Customer Information-----					
Name : AGUAS, GUADALUPE C M4		CURRENT CHARGES			
Premise Address : BANILAD		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.6055/kWh	0.61
		System Loss Charge		0.7679/kWh	0.77
		Sub-Total			6.81
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1133800	Pole No : 0193642	Supply Charge		0.4118/kWh	0.41
Serial No : 40079301	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-20-2016	Pres Rdg : 1120			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 1119	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Charge		0.0999/kWh	0.10
Conn Load : 2460	Billed kWh : 1	Sub-Total			0.10
To our valued customers,		Government Charges			
		Franchise Tax - Local			0.11
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			0.03
		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			1.93
		CURRENT BILL - DECEMBER 2016			16.70
		TOTAL AMOUNT DUE			16.02
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 90.00			

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.



Avg Monthly Usage : 87.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	16.70	
Less : VAT	1.35	
Amount Net of VAT	15.35	
Less: BIR 2306	0.55	
BIR 2307	0.30	VATable Sales 15.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.50	VAT Zero Rated Sales 0.00
Add : VAT	1.35	VAT Amount 1.35
TOTAL AMOUNT DUE	15.85	TOTAL SALES 16.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/176.3/150/0/10/12-21-2016/62		
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 : 554929538487

AGUAS, GUADALUPE C M4
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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-85-785-2	5546730000-4	01/03/2017	DECEMBER/2016	16.02

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

Thank you for paying on time.

55467300004

BC15/176.3/150/0/10/12-21-2016/62

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

80961310051

1007806717
Date : 12-21-2016
BC15/176.3/450/0000900/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8096131005-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-65-485-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : SOBERANO,JOSE III RODRIGUEZ		CURRENT CHARGES			
Premise Address : M2 EL DORADO SUBD.		Generation & Transmission			
		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
		Sub-Total			39.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	10.50
Meter No : 498228 GS6	Pole No : 0000900	Supply Charge		0.4118/kWh	2.47
Serial No : 87115918	Multiplier : 1	Metering Charge		0.6989/kWh	4.19
Period To : 12-20-2016	Pres Rdg : 45449			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 45443	Sub-Total			22.16
No of Days : 30	Diff Rdg : 6	Others			
Avg kWh/day : 0.20	Registered : 6	Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
Conn Load : 5600	Billed kWh : 6	Sub-Total			- 56.89
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	
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		1.99	
Thank you.		Transmission		0.05	
		System Loss		0.26	
		Distribution		2.66	
		Others		- 4.36	
		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 - DECEMBER 2016			8.50
		TOTAL AMOUNT DUE			8.50
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 6,222.58			

Your monthly electricity consumption chart

Avg Monthly Usage : 322.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.56
Add : VAT	0.60
TOTAL AMOUNT DUE	8.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/176.3/450/0/10/12-21-2016/62

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 : 809975549304				
SOBERANO,JOSE III RODRIGUEZ Premise Address : M2 EL DORADO 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 1849-65-485-9	Account ID 8096131005-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/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.

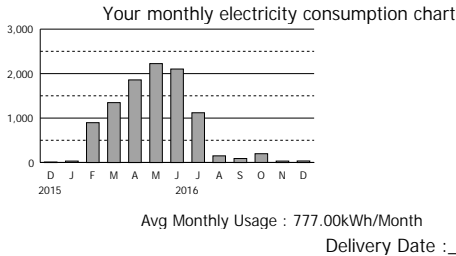
Bill ID 258847345171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25855300007

1007806908
Date : 12-21-2016
BC15/176.3/660/1117276/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2585530000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-77-263-9		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : SMITH,NIEVES THEDA PHOEBE P		CURRENT CHARGES			
Premise Address : #6 BANILAD GREEN SUBDIVISION,BANILAD,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	195.37
		Transmission Charge		0.4065/kWh	14.63
		System Loss Charge		0.7887/kWh	28.39
Metering Information-----		Sub-Total		238.39	
Meter No : 454956GS6	Pole No : 1117276	Distribution Charges			
Serial No : 58621648	Multiplier : 1	Distribution Charge		1.7506/kWh	63.02
Period To : 12-20-2016	Pres Rdg : 78617	Supply Charge		0.4118/kWh	14.82
Period From : 11-20-2016	Prev Rdg : 78581	Metering Charge		0.6989/kWh	25.16
No of Days : 30	Diff Rdg : 36			5.00/month	5.00
Avg kWh/day : 1.20	Registered : 36	Sub-Total		108.00	
Conn Load : 900	Billed kWh : 36	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 346.39	- 173.20
		Surcharge		0.02 of 182.50	3.65
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		- 169.55	
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		0.88	
Thank you.		Value Added Tax			
		Generation		11.89	
		Transmission		0.32	
		System Loss		1.64	
		Distribution		12.96	
		Others		- 12.87	
		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		31.97	
		CURRENT BILL - DECEMBER 2016		208.81	
		TOTAL AMOUNT DUE		208.16	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 10, 2016 - 183.00			



Total Sales (VAT Inclusive)	208.81
Less : VAT	13.94
Amount Net of VAT	194.87
Less: BIR 2306	5.82
BIR 2307	3.55
SC/PWD DISCOUNT	0.00
Amount Due	185.50
Add : VAT	13.94
TOTAL AMOUNT DUE	199.44
VATable Sales	194.87
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.94
TOTAL SALES	208.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/176.3/660/0/21/12-21-2016/62
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 : 258847345171				
SMITH,NIEVES THEDA PHOEBE P Premise Address : #6 BANILAD GREEN SUBDIVISION,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 1843-77-263-9	Account ID 2585530000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 208.16

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

25855300007

BC15/176.3/660/0/21/12-21-2016/62

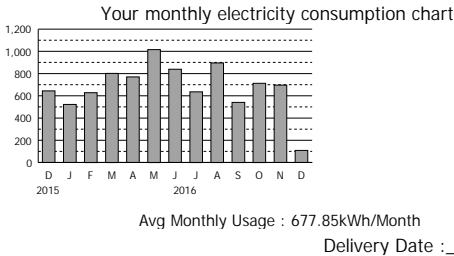
Bill ID 745423256374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74514552186

1007806740
Date : 12-21-2016
BC15/176.3/760/0000670/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7451455218-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-011-5				PREVIOUS BALANCE		- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : AVELLANOSA,SOLIDARIDAD MIGALLOS				Generation & Transmission			
Premise Address : HOUSE #15 M2,GREENS SUBD.,BANILAD				Generation Charge		5.427/kWh	591.54
				Transmission Charge		0.4065/kWh	44.31
				System Loss Charge		0.7887/kWh	85.97
TIN :				Sub-Total		721.82	
Metering Information-----				Distribution Charges			
Meter No :	499949 GS6	Pole No :	0000670	Distribution Charge		1.7506/kWh	190.82
Serial No :	56693584	Multiplier :	1	Supply Charge		0.4118/kWh	44.89
Period To :	12-20-2016	Pres Rdg :	31911	Metering Charge		0.6989/kWh	76.18
Period From :	11-20-2016	Prev Rdg :	31802			5.00/month	5.00
No of Days :	30	Diff Rdg :	109	Sub-Total		316.89	
Avg kWh/day :	3.63	Registered :	109	Others			
Conn Load :	1825	Billed kWh :	109	Subsidy on Lifeline Charge		0.0999/kWh	10.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 7,499.50	149.99
				Sub-Total		160.89	
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		6.00	
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		36.04	
				Transmission		0.97	
				System Loss		4.98	
				Distribution		38.03	
				Others		20.03	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	17.02
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	21.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.52
				Sub-Total		157.98	
Thank you.				CURRENT BILL - DECEMBER 2016		1,357.58	
				TOTAL AMOUNT DUE		1,356.92	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 7,500.00			



Total Sales (VAT Inclusive)	1,357.58	
Less : VAT	100.05	
Amount Net of VAT	1,257.53	
Less: BIR 2306	41.68	
BIR 2307	24.11	VATable Sales 1,257.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,191.74	VAT Zero Rated Sales 0.00
Add : VAT	100.05	VAT Amount 100.05
TOTAL AMOUNT DUE	1,291.79	TOTAL SALES 1,357.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/760/0/21/12-21-2016/62	
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 : 745423256374				
AVELLANOSA,SOLIDARIDAD MIGALLOS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : HOUSE #15 M2,GREENS SUBD.,BANILAD		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-011-5	7451455218-6	01/03/2017	DECEMBER/2016	1,356.92

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

Thank you for paying on time.

74514552186

BC15/176.3/760/0/21/12-21-2016/62

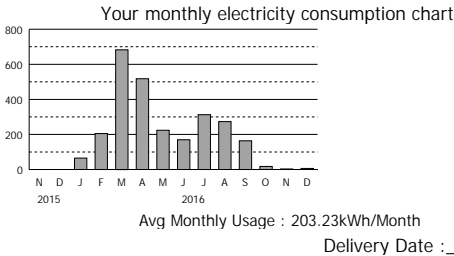
Bill ID 406001513754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40626300004

1007806797
Date : 12-21-2016
BC15/176.3/790/0000592/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4062630000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-60-404-2		PREVIOUS BALANCE		- 85.74	
Customer Information-----					
Name : YAP,PAZ VICTORIA M		CURRENT CHARGES			
Premise Address : BANILAD GREEN SUBD,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
TIN :		Sub-Total			39.73
Metering Information-----					
Meter No : 446524GS6	Pole No : 0000592	Distribution Charges			
Serial No : 58897335	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 12-20-2016	Pres Rdg : 79624	Supply Charge		0.4118/kWh	2.47
Period From : 11-20-2016	Prev Rdg : 79618	Metering Charge		0.6989/kWh	4.19
No of Days : 30	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.20	Registered : 6	Sub-Total			22.16
Conn Load : 1850	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
		Sub-Total			- 56.89
Government Charges					
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation		1.99	
		Transmission		0.05	
		System Loss		0.26	
		Distribution		2.66	
		Others			- 4.36
		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 - DECEMBER 2016			8.50
		TOTAL AMOUNT DUE			- 77.24
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 7, 2016 - 92.00			



Total Sales (VAT Inclusive)	8.50	
Less : VAT	0.60	
Amount Net of VAT	7.90	
Less: BIR 2306	0.24	
BIR 2307	0.10	VATable Sales 7.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	7.56	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	8.16	TOTAL SALES 8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/790/0/10/12-21-2016/62	
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 : 406001513754

YAP,PAZ VICTORIA M Premise Address : BANILAD GREEN SUBD,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 1839-60-404-2	Account ID 4062630000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 77.24

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

40626300004

BC15/176.3/790/0/10/12-21-2016/62

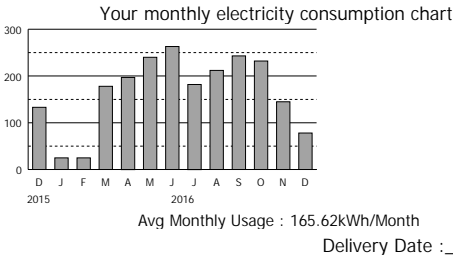
Bill ID 810133100336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81085300002

1007806773
Date : 12-21-2016
BC15/176.3/870/0000581/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8108530000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-20-188-4		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TAMBIS,RIZALINA R		CURRENT CHARGES			
Premise Address : 25 GREEN SUBD.,BANILAD,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	423.31
		Transmission Charge		0.4065/kWh	31.71
		System Loss Charge		0.7887/kWh	61.52
		Sub-Total			516.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	136.55
Meter No : MTR1151800	Pole No : 0000581	Supply Charge		0.4118/kWh	32.12
Serial No : 133485178	Multiplier : 1	Metering Charge		0.6989/kWh	54.51
Period To : 12-20-2016	Pres Rdg : 1636			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 1558	Sub-Total			228.18
No of Days : 30	Diff Rdg : 78	Others			
Avg kWh/day : 2.60	Registered : 78	Subsidy on Lifeline Discount		-0.15 of 744.72	- 111.71
Conn Load : 1758	Billed kWh : 78	Sub-Total			- 111.71
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			3.17
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			25.78
Thank you.		Transmission			0.70
		System Loss			3.53
		Distribution			27.38
		Others			- 8.23
		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			89.49
		CURRENT BILL - DECEMBER 2016			722.50
		TOTAL AMOUNT DUE			722.50
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 1,530.53			



Total Sales (VAT Inclusive)	722.50	
Less : VAT	49.16	
Amount Net of VAT	673.34	
Less: BIR 2306	20.49	
BIR 2307	12.72	VATable Sales 673.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	640.13	VAT Zero Rated Sales 0.00
Add : VAT	49.16	VAT Amount 49.16
TOTAL AMOUNT DUE	689.29	TOTAL SALES 722.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/870/0/21/12-21-2016/62	
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 : 810133100336

TAMBIS,RIZALINA R Premise Address : 25 GREEN SUBD.,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 1845-20-188-4	Account ID 8108530000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 722.50

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

81085300002

BC15/176.3/870/0/21/12-21-2016/62

Bill ID 006400203881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00636300006

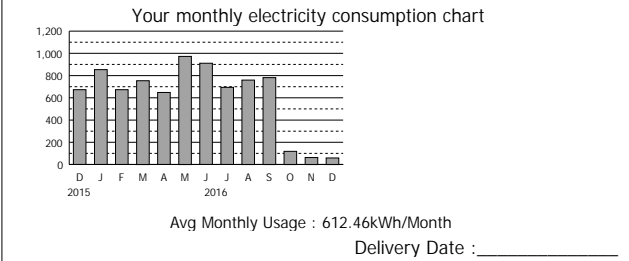
1007806713
Date : 12-21-2016
BC15/176.3/890/0000522/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0063630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-82-650-9		PREVIOUS BALANCE		- 0.36	
Customer Information-----		CURRENT CHARGES			
Name : MIEL,EMMA MERCADO		Generation & Transmission			
Premise Address : #32 GREENS SUBD.,BANILAD, MANDAUE CITY		Generation Charge		5.427/kWh	320.19
		Transmission Charge		0.4065/kWh	23.98
		System Loss Charge		0.7887/kWh	46.53
TIN :		Sub-Total			390.70
Metering Information-----		Distribution Charges			
Meter No : 014421 EFS6 Pole No : 0000522		Distribution Charge		1.7506/kWh	103.29
Serial No : 121447149 Multiplier : 1		Supply Charge		0.4118/kWh	24.30
Period To : 12-20-2016 Pres Rdg : 15564		Metering Charge		0.6989/kWh	41.24
Period From : 11-20-2016 Prev Rdg : 15505				5.00/month	5.00
No of Days : 30 Diff Rdg : 59		Sub-Total			173.83
Avg kWh/day : 1.97 Registered : 59		Others			
Conn Load : 4985 Billed kWh : 59		Subsidy on Lifeline Discount		-0.3 of 564.53	- 169.36
To our valued customers,		Sub-Total			- 169.36
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			1.98
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			19.50
		Transmission			0.53
		System Loss			2.68
		Distribution			20.86
		Others			- 12.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.21
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.43
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.32
		Sub-Total			60.83
		CURRENT BILL - DECEMBER 2016			456.00
		TOTAL AMOUNT DUE			455.64
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 535.00			

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)	456.00
Less : VAT	30.74
Amount Net of VAT	425.26
Less: BIR 2306	12.79
BIR 2307	7.94
SC/PWD DISCOUNT	0.00
Amount Due	404.53
Add : VAT	30.74
TOTAL AMOUNT DUE	435.27
VATable Sales	425.26
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	30.74
TOTAL SALES	456.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/890/0/21/12-21-2016/62
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 : 006400203881

MIEL,EMMA MERCADO Premise Address : #32 GREENS SUBD.,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 1839-82-650-9	Account ID 0063630000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 455.64

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

00636300006

BC15/176.3/890/0/21/12-21-2016/62

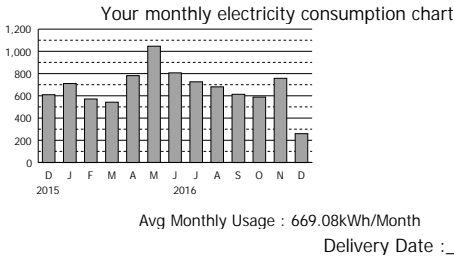
Bill ID 429966325553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42946300003

1007806992
Date : 12-21-2016
BC15/176.3/1000/0000500/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4294630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-70-068-8				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : TAN,ROBERT Y M1				Generation & Transmission			
Premise Address : BANILAD MANDAUE CITY				Generation Charge		5.427/kWh	1,411.02
TIN :				Transmission Charge		0.4065/kWh	105.69
Metering Information-----				System Loss Charge		0.7887/kWh	205.06
Meter No : 490815 GS6 Pole No : 0000500				Sub-Total		1,721.77	
Serial No : 79808264 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 39500				Distribution Charge		1.7506/kWh	455.16
Period From : 11-20-2016 Prev Rdg : 39240				Supply Charge		0.4118/kWh	107.07
No of Days : 30 Diff Rdg : 260				Metering Charge		0.6989/kWh	181.71
Avg kWh/day : 8.67 Registered : 260						5.00/month	5.00
Conn Load : 2480 Billed kWh : 260				Sub-Total		748.94	
To our valued customers,				Others			
				Subsidy on Lifeline Charge		0.0999/kWh	25.97
				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Sub-Total		26.00	
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		18.73	
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		85.94	
				Transmission		2.32	
				System Loss		11.83	
				Distribution		89.87	
				Others		5.37	
				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		337.93	
				CURRENT BILL - DECEMBER 2016		2,834.64	
				TOTAL AMOUNT DUE		2,834.05	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 29, 2016 - 7,997.00			



Total Sales (VAT Inclusive)	2,834.64	
Less : VAT	195.33	
Amount Net of VAT	2,639.31	
Less: BIR 2306	81.38	
BIR 2307	50.31	VATable Sales 2,639.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,507.62	VAT Zero Rated Sales 0.00
Add : VAT	195.33	VAT Amount 195.33
TOTAL AMOUNT DUE	2,702.95	TOTAL SALES 2,834.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/1000/0/10/12-21-2016/62	
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 : 429966325553

TAN,ROBERT Y M1 Premise Address : BANILAD MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-70-068-8	Account ID 4294630000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,834.05

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

42946300003

BC15/176.3/1000/0/10/12-21-2016/62

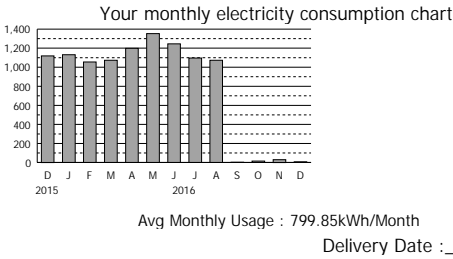
Bill ID 206799569948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20666300007

1007806761
Date : 12-21-2016
BC15/176.3/1170/0000744/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2066630000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-983-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : DY,ROSARIO		CURRENT CHARGES			
Premise Address : EL DORADO SUBDVN,BANILAD,C/O ESTELA SOBRIDO		Generation & Transmission			
		Generation Charge		5.427/kWh	37.99
		Transmission Charge		0.4065/kWh	2.85
		System Loss Charge		0.7887/kWh	5.52
		Sub-Total			46.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 518909 GS6	Pole No : 0000744	Supply Charge		0.4118/kWh	2.88
Serial No : 52685214	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 12-20-2016	Pres Rdg : 42351			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 42344	Sub-Total			25.02
No of Days : 30	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
Conn Load : 0	Billed kWh : 7	Sub-Total			- 66.38
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
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Value Added Tax			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Generation			2.32
Thank you.		Transmission			0.06
		System Loss			0.32
		Distribution			3.00
		Others			- 5.10
		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 - DECEMBER 2016			8.98
		TOTAL AMOUNT DUE			8.98
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 120.78			



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.04
Add : VAT	0.60
TOTAL AMOUNT DUE	8.64
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. BC15/176.3/1170/0/10/12-21-2016/62

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 : 206799569948				
DY,ROSARIO Premise Address : EL DORADO SUBDVN,BANILAD,C/O ESTELA SOBRIDO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-22-983-9	Account ID 2066630000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 8.98

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

20666300007

BC15/176.3/1170/0/10/12-21-2016/62

40097171553

1007806639
Date : 12-21-2016
BC15/176.3/1290/0000733/62

VAT REG. TIN: 000-566-230-000

Account ID : 4009717155-3
Collection Ref. Code : 1849-57-158-9
Customer Information-----
Name : SAN JOSE,RAUL VELOSO
Premise Address : #4-A MAHOGANY ST.,GREEN PLAINS SUBDIVISION

TIN :
Metering Information-----
Meter No : MTR1172691 Pole No : 0000733
Serial No : 84449780 Multiplier : 1
Period To : 12-20-2016 Pres Rdg : 1491
Period From : 11-20-2016 Prev Rdg : 1448
No of Days : 30 Diff Rdg : 43
Avg kWh/day : 1.43 Registered : 43
Conn Load : 490 Billed kWh : 43

To our valued customers,

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

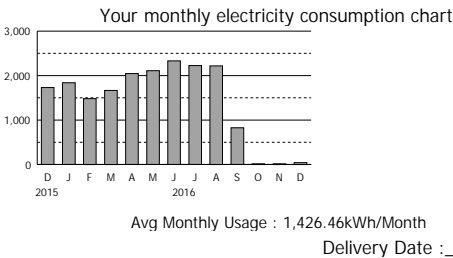
Thank you.

VISAYAN ELECTRIC CO., INC.
Rate Schedule : 02-R-20
Business Style :

PREVIOUS BALANCE - 3.50

CURRENT CHARGES
Generation & Transmission
Generation Charge 5.427/kWh 233.36
Transmission Charge 0.4065/kWh 17.48
System Loss Charge 0.7887/kWh 33.91
Sub-Total 284.75
Distribution Charges
Distribution Charge 1.7506/kWh 75.28
Supply Charge 0.4118/kWh 17.71
Metering Charge 0.6989/kWh 30.05
Sub-Total 5.00/month 5.00
Others 128.04
Subsidy on Lifeline Discount -0.4 of 412.79 - 165.12
Sub-Total - 165.12
Government Charges
Franchise Tax - Local 1.24
Value Added Tax
Generation 14.22
Transmission 0.38
System Loss 1.97
Distribution 15.36
Others - 12.62
Universal Charge
Missionary Electrification 0.1561/kWh 6.71
Environmental Charge 0.0025/kWh 0.11
NPC Stranded Contract Costs 0.1938/kWh 8.33
Feed In Tariff Allowance - FIT-ALL 0.124/kWh 5.33
Sub-Total 41.03
CURRENT BILL - DECEMBER 2016 288.70

TOTAL AMOUNT DUE 285.20
Please Pay on Due Date - 01/03/2017
LAST PAYMENT - NOVEMBER 28, 2016 - 15.00



Total Sales (VAT Inclusive)	288.70		
Less : VAT	19.31		
Amount Net of VAT	269.39		
Less: BIR 2306	8.06		
BIR 2307	4.98	VATable Sales	269.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.35	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	275.66	TOTAL SALES	288.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/1290/0/21/12-21-2016/62
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 : 400407600134

SAN JOSE,RAUL VELOSO Premise Address : #4-A MAHOGANY ST.,GREEN PLAINS SUBDIVISION		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-57-158-9	Account ID 4009717155-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 285.20

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

40097171553

Bill ID 146114553413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14677300007

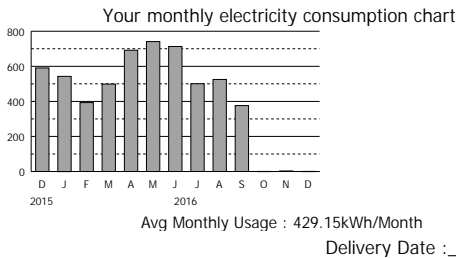
1007806766
Date : 12-21-2016
BC15/176.3/1820/1023930/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1467730000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-44-809-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : CAMASURA, EVANGELINE S (M2)		CURRENT CHARGES			
Premise Address : GREENPLAINS SUBD.,BANILAD, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 247189DS6	Pole No : 1023930	Supply Charge		0.4118/kWh	0.41
Serial No : 12897114	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-20-2016	Pres Rdg : 67534	Sub-Total		5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 67533	Others			7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.49
Conn Load : 5127	Billed kWh : 1	Government Charges			
To our valued customers,		Franchise Tax - Local		0.03	
		Value Added Tax			
		Generation		0.33	0.33
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others		- 0.72	- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total		1.10	1.10
		CURRENT BILL - DECEMBER 2016		6.10	6.10
		TOTAL AMOUNT DUE		6.10	6.10
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 7.06			

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.

Thank you.



Total Sales (VAT Inclusive)	6.10
Less : VAT	0.60
Amount Net of VAT	5.50
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.16
Add : VAT	0.60
TOTAL AMOUNT DUE	5.76
VATable Sales	5.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/1820/0/21/12-21-2016/62
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 : 146114553413				
CAMASURA, EVANGELINE S (M2) Premise Address : GREENPLAINS SUBD., 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 1835-44-809-7	Account ID 1467730000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6.10

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

14677300007

BC15/176.3/1820/0/21/12-21-2016/62

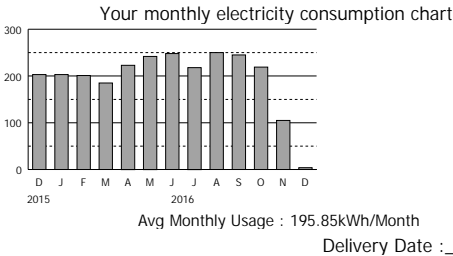
Bill ID 465990975891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46566300003

1007806938
Date : 12-21-2016
BC15/176.3/1950/0000966/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4656630000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-812-3				PREVIOUS BALANCE		- 0.81	
Customer Information-----				CURRENT CHARGES			
Name : HERRERA,EDMUNDO				Generation & Transmission			
Premise Address : BANILAD MANDAUE CITY				Generation Charge		5.427/kWh	21.71
				Transmission Charge		0.4065/kWh	1.63
				System Loss Charge		0.7887/kWh	3.15
TIN :				Sub-Total		26.49	
Metering Information-----				Distribution Charges			
Meter No : 445771GS6		Pole No : 0000966		Distribution Charge		1.7506/kWh	7.00
Serial No : 63934948		Multiplier : 1		Supply Charge		0.4118/kWh	1.65
Period To : 12-20-2016		Pres Rdg : 22429		Metering Charge		0.6989/kWh	2.80
Period From : 11-20-2016		Prev Rdg : 22425				5.00/month	5.00
No of Days : 30		Diff Rdg : 4		Sub-Total		16.45	
Avg kWh/day : 0.13		Registered : 4		Others			
Conn Load : 0		Billed kWh : 4		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
To our valued customers,				Surcharge		0.02 of 1,166.00	23.32
				Sub-Total		- 14.62	
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		0.21	
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		1.31	
				Transmission		0.04	
				System Loss		0.17	
				Distribution		1.97	
				Others		- 0.07	
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		5.55	
				CURRENT BILL - DECEMBER 2016		33.87	
				TOTAL AMOUNT DUE		33.06	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 1,167.00			



Total Sales (VAT Inclusive)	33.87	
Less : VAT	3.42	
Amount Net of VAT	30.45	
Less: BIR 2306	1.42	
BIR 2307	0.57	VATable Sales 30.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	28.46	VAT Zero Rated Sales 0.00
Add : VAT	3.42	VAT Amount 3.42
TOTAL AMOUNT DUE	31.88	TOTAL SALES 33.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/1950/0/10/12-21-2016/62	
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 : 465990975891

HERRERA,EDMUNDO Premise Address : BANILAD MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1809-22-812-3	Account ID 4656630000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 33.06

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

46566300003

BC15/176.3/1950/0/10/12-21-2016/62

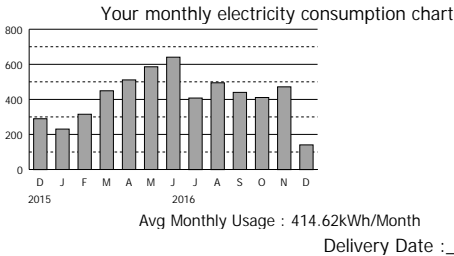
Bill ID 765508386662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76566300000

1007806859
Date : 12-21-2016
BC15/176.3/2150/0000992/62

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7656630000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-22-821-2				PREVIOUS BALANCE		- 0.25	
Customer Information-----				CURRENT CHARGES			
Name : VINIEGAS,JUAN L				Generation & Transmission			
Premise Address : BANILAD, MANDAUE,NR CEMETERY				Generation Charge		5.427/kWh	765.21
				Transmission Charge		0.4065/kWh	57.32
				System Loss Charge		0.7887/kWh	111.21
TIN :				Sub-Total		933.74	
Metering Information-----				Distribution Charges			
Meter No : 446185GS6		Pole No : 0000992		Distribution Charge		1.7506/kWh	246.83
Serial No : 80494685		Multiplier : 1		Supply Charge		0.4118/kWh	58.06
Period To : 12-20-2016		Pres Rdg : 69414		Metering Charge		0.6989/kWh	98.54
Period From : 11-20-2016		Prev Rdg : 69273				5.00/month	5.00
No of Days : 30		Diff Rdg : 141		Sub-Total		408.43	
Avg kWh/day : 4.70		Registered : 141		Others			
Conn Load : 0		Billed kWh : 141		Subsidy on Lifeline Charge		0.0999/kWh	14.09
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 4,976.00	99.52
				Sub-Total		113.63	
				Government Charges			
				Franchise Tax - Local		10.92	
				Value Added Tax			
				Generation		46.62	
				Transmission		1.26	
				System Loss		6.41	
				Distribution		49.01	
				Others		14.95	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.01
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	27.33
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.48
				Sub-Total		196.34	
				CURRENT BILL - DECEMBER 2016		1,652.14	
				TOTAL AMOUNT DUE		1,651.89	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 4,976.00			



Total Sales (VAT Inclusive)	1,652.14	
Less : VAT	118.25	
Amount Net of VAT	1,533.89	
Less: BIR 2306	49.27	
BIR 2307	29.33	VATable Sales 1,533.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,455.29	VAT Zero Rated Sales 0.00
Add : VAT	118.25	VAT Amount 118.25
TOTAL AMOUNT DUE	1,573.54	TOTAL SALES 1,652.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/2150/0/10/12-21-2016/62	
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 : 765508386662

VINIEGAS,JUAN L
Premise Address : BANILAD, MANDAUE,NR CEMETERY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-22-821-2	7656630000-0	01/03/2017	DECEMBER/2016	1,651.89

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

Thank you for paying on time.

76566300000

BC15/176.3/2150/0/10/12-21-2016/62

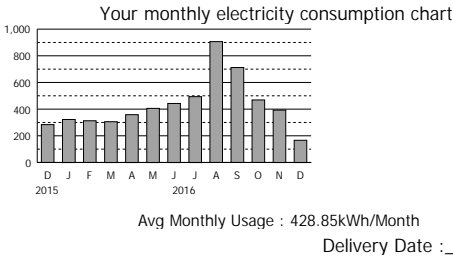
Bill ID 667680670579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66704089789

1007806617
Date : 12-21-2016
BC15/176.3/2320/0000911/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6670408978-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-64-080-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ANCIANO,EDGAR JUAN		CURRENT CHARGES	
Premise Address : YAKAL ST. GREENPLAINS SUBD.		Generation & Transmission	
		Generation Charge	5.427/kWh 906.31
		Transmission Charge	0.4065/kWh 67.89
		System Loss Charge	0.7887/kWh 131.71
		Sub-Total	1,105.91
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 292.35
Meter No : 494805 GS6	Pole No : 0000911	Supply Charge	0.4118/kWh 68.77
Serial No : 80736966	Multiplier : 1	Metering Charge	0.6989/kWh 116.72
Period To : 12-20-2016	Pres Rdg : 40788		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 40621	Sub-Total	482.84
No of Days : 30	Diff Rdg : 167	Others	
Avg kWh/day : 5.57	Registered : 167	Subsidy on Lifeline Charge	0.0999/kWh 16.68
Conn Load : 300	Billed kWh : 167	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	16.70
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	8.03
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	55.21
		Transmission	1.49
		System Loss	7.62
		Distribution	57.94
		Others	2.97
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.06
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.71
		Sub-Total	212.81
		CURRENT BILL - DECEMBER 2016	1,818.26
		TOTAL AMOUNT DUE	1,818.26
		Registered in Auto Pay via Citibank Bank(Credit)	
		LAST PAYMENT - NOVEMBER 22, 2016 - 4,031.01	



Total Sales (VAT Inclusive)	1,818.26	
Less : VAT	125.23	
Amount Net of VAT	1,693.03	
Less: BIR 2306	52.18	
BIR 2307	32.27	VATable Sales 1,693.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,608.58	VAT Zero Rated Sales 0.00
Add : VAT	125.23	VAT Amount 125.23
TOTAL AMOUNT DUE	1,733.81	TOTAL SALES 1,818.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/176.3/2320/0/21/12-21-2016/62
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 : 667680670579				
ANCIANO,EDGAR JUAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : YAKAL ST. GREENPLAINS SUBD.		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-080-7	6670408978-9	01/03/2017	DECEMBER/2016	1,818.26

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

66704089789

BC15/176.3/2320/0/21/12-21-2016/62

85750854391

1007806839
Date : 12-21-2016
BC15/193.2/1910/1625924/62

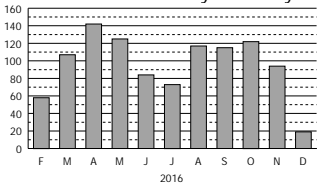
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8575085439-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1863-68-365-8		PREVIOUS BALANCE	- 0.20
Customer Information-----			
Name : CATAGCATAG, VALENTINA ABING		CURRENT CHARGES	
Premise Address : SITIO ULAP, BASAK PARDO, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 103.11
		Transmission Charge	0.4065/kWh 7.72
		System Loss Charge	0.7887/kWh 14.99
		Sub-Total	125.82
		Distribution Charges	
		Distribution Charge	1.7506/kWh 33.26
		Supply Charge	0.4118/kWh 7.82
		Metering Charge	0.6989/kWh 13.28
			5.00/month 5.00
		Sub-Total	59.36
		Others	
		Subsidy on Lifeline Discount	-1. of 180.18 - 180.18
		Surcharge	0.02 of 969.00 19.38
		Sub-Total	- 160.80
		Government Charges	
		Franchise Tax - Local	0.18
		Value Added Tax	
		Generation	6.28
		Transmission	0.17
		System Loss	0.86
		Distribution	7.12
		Others	- 11.48
		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	12.18
		CURRENT BILL - DECEMBER 2016	36.56
		TOTAL AMOUNT DUE	36.36
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 969.00	

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)	36.56
		Less : VAT	2.95
Avg Monthly Usage : 96.00kWh/Month		Amount Net of VAT	33.61
Delivery Date : _____		Less: BIR 2306	1.23
		BIR 2307	0.49
		SC/PWD DISCOUNT	0.00
		Amount Due	31.89
		Add : VAT	2.95
		TOTAL AMOUNT DUE	34.84
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	33.61
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	2.95
		TOTAL SALES	36.56
BC15/193.2/1910/0/10/12-21-2016/62			
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 : 857383062053				
CATAGCATAG, VALENTINA ABING		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO ULAP, BASAK PARDO, 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
1863-68-365-8	8575085439-1	01/03/2017	DECEMBER/2016	36.36

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

Thank you for paying on time.

85750854391

Bill ID 981334766325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98197100005

1007806829
Date : 12-21-2016
BC15/235.5/80/0049781/63

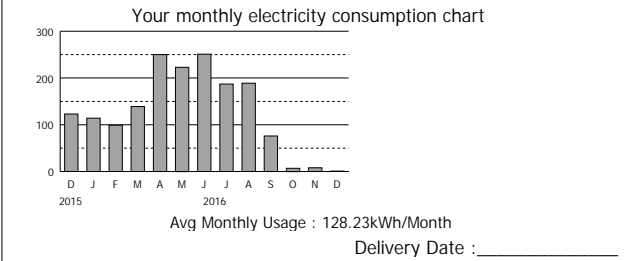
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9819710000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-28-266-5		PREVIOUS BALANCE		- 0.58	
Customer Information-----					
Name : MARTINEZ,CONCEPCION M4 J		CURRENT CHARGES			
Premise Address : M4 PLAZAVILLE SUBD.,LAHUG		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
		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 9.49	- 9.49
		Surcharge		0.02 of 9.50	0.19
		Sub-Total			- 9.30
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.14
		CURRENT BILL - DECEMBER 2016			6.33
		TOTAL AMOUNT DUE			5.75
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 10.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 9819710000-5			
Collection Ref. Code : 1827-28-266-5			
Customer Information-----			
Name : MARTINEZ,CONCEPCION M4 J			
Premise Address : M4 PLAZAVILLE SUBD.,LAHUG			
TIN :			
Metering Information-----			
Meter No	:	121691WS6	Pole No : 0049781
Serial No	:	5534249	Multiplier : 1
Period To	:	12-20-2016	Pres Rdg : 19412
Period From	:	11-20-2016	Prev Rdg : 19411
No of Days	:	30	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	1200	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	6.33	
Less : VAT	0.63	
Amount Net of VAT	5.70	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.35	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	5.98	TOTAL SALES 6.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.5/80/0/10/12-21-2016/63		
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 : 981334766325				
MARTINEZ,CONCEPCION M4 J Premise Address : M4 PLAZAVILLE SUBD.,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 1827-28-266-5	Account ID 9819710000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.75

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

98197100005

BC15/235.5/80/0/10/12-21-2016/63

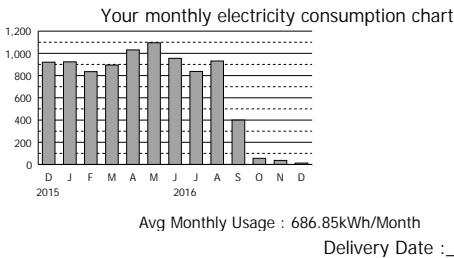
Bill ID 498354740781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49818100007

1007806899
Date : 12-21-2016
BC15/235.5/180/0049644/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4981810000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-73-539-8		PREVIOUS BALANCE		- 0.78	
Customer Information-----					
Name : ESPINA,JOSEPH MICHAEL P		CURRENT CHARGES			
Premise Address : GARDENVILLE BUSAY NIVEL,LAHUG		Generation & Transmission			
		Generation Charge		5.427/kWh	70.55
		Transmission Charge		0.4065/kWh	5.28
		System Loss Charge		0.7887/kWh	10.25
TIN :		Sub-Total		86.08	
Metering Information-----					
Meter No : 124180WS6	Pole No : 0049644	Distribution Charges			
Serial No : 60113468	Multiplier : 1	Distribution Charge		1.7506/kWh	22.76
Period To : 12-20-2016	Pres Rdg : 80087	Supply Charge		0.4118/kWh	5.35
Period From : 11-20-2016	Prev Rdg : 80074	Metering Charge		0.6989/kWh	9.09
No of Days : 30	Diff Rdg : 13			5.00/month	5.00
Avg kWh/day : 0.43	Registered : 13	Sub-Total		42.20	
Conn Load : 8520	Billed kWh : 13	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 123.28	- 123.28
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		- 123.28	
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		4.30	
		Transmission		0.11	
		System Loss		0.58	
		Distribution		5.06	
		Others		- 9.45	
		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 - DECEMBER 2016		11.83	
		TOTAL AMOUNT DUE		11.05	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 215.00			



Total Sales (VAT Inclusive)	11.83
Less : VAT	0.60
Amount Net of VAT	11.23
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	10.88
Add : VAT	0.60
TOTAL AMOUNT DUE	11.48
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.		BC15/235.5/180/0/10/12-21-2016/63	
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 : 498354740781

ESPINA,JOSEPH MICHAEL P
Premise Address : GARDENVILLE BUSAY NIVEL,LAHUG

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-539-8	4981810000-7	01/03/2017	DECEMBER/2016	11.05

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

Thank you for paying on time.

49818100007

BC15/235.5/180/0/10/12-21-2016/63

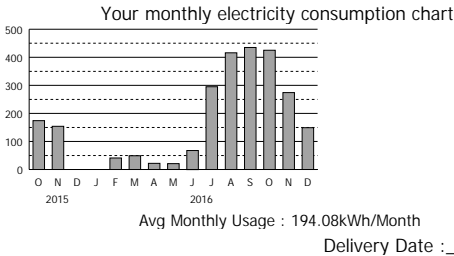
329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

96708100001

1007806622
Date : 12-21-2016
BC15/235.5/390/0053892/63

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9670810000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-50-959-2				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : CHAN,CEFERINO D SR				Generation & Transmission			
Premise Address : GARDENVILLE SUBD,BUSAY				Generation Charge		5.427/kWh	808.62
				Transmission Charge		0.4065/kWh	60.57
				System Loss Charge		0.7887/kWh	117.52
TIN :				Sub-Total		986.71	
Metering Information-----				Distribution Charges			
Meter No :	110685DS6	Pole No :	0053892	Distribution Charge		1.7506/kWh	260.84
Serial No :	19371789	Multiplier :	1	Supply Charge		0.4118/kWh	61.36
Period To :	12-20-2016	Pres Rdg :	71371	Metering Charge		0.6989/kWh	104.14
Period From :	11-20-2016	Prev Rdg :	71222			5.00/month	5.00
No of Days :	30	Diff Rdg :	149	Sub-Total		431.34	
Avg kWh/day :	4.97	Registered :	149	Others			
Conn Load :	11260	Billed kWh :	149	Subsidy on Lifeline Charge		0.0999/kWh	14.89
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 2,996.50	59.93
				Sub-Total		74.84	
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		11.20	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		49.26	
				Transmission		1.33	
				System Loss		6.78	
				Distribution		51.76	
				Others		10.32	
				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		201.64	
Thank you.				CURRENT BILL - DECEMBER 2016		1,694.53	
				TOTAL AMOUNT DUE		1,693.94	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 2,997.00			



Total Sales (VAT Inclusive)	1,694.53	
Less : VAT	119.45	
Amount Net of VAT	1,575.08	
Less: BIR 2306	49.78	
BIR 2307	30.08	VATable Sales 1,575.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,495.22	VAT Zero Rated Sales 0.00
Add : VAT	119.45	VAT Amount 119.45
TOTAL AMOUNT DUE	1,614.67	TOTAL SALES 1,694.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.5/390/0/10/12-21-2016/63	
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 : 967263687758				
CHAN,CEFERINO D SR Premise Address : GARDENVILLE SUBD,BUSAY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-50-959-2	Account ID 9670810000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,693.94

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

96708100001

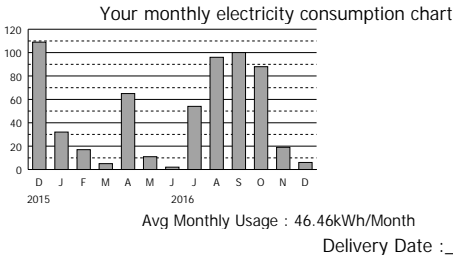
Bill ID 659258958531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65927100001

1007806794
Date : 12-21-2016
BC15/235.5/490/0054000/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6592710000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-84-932-1		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : DACUYAN,FLORESA T		CURRENT CHARGES			
Premise Address : GARDENVILLE HOME,BUSAY		Generation & Transmission			
		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
TIN :		Sub-Total			39.73
Metering Information-----					
Meter No : 107296SS6	Pole No : 0054000	Distribution Charges			
Serial No : 74610887	Multiplier : 1	Distribution Charge		1.7506/kWh	10.50
Period To : 12-20-2016	Pres Rdg : 10070	Supply Charge		0.4118/kWh	2.47
Period From : 11-20-2016	Prev Rdg : 10064	Metering Charge		0.6989/kWh	4.19
No of Days : 30	Diff Rdg : 6			5.00/month	5.00
Avg kWh/day : 0.20	Registered : 6	Sub-Total			22.16
Conn Load : 1500	Billed kWh : 6	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
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			- 56.89
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			0.04
Thank you.		Value Added Tax			
		Generation		1.99	
		Transmission		0.05	
		System Loss		0.26	
		Distribution		2.66	
		Others			- 4.36
		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 - DECEMBER 2016			8.50
		TOTAL AMOUNT DUE			7.85
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 15.00			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.56
Add : VAT	0.60
TOTAL AMOUNT DUE	8.16
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.		BC15/235.5/490/0/10/12-21-2016/63	
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 : 659258958531				
DACUYAN,FLORESA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GARDENVILLE HOME,BUSAY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-84-932-1	6592710000-1	01/03/2017	DECEMBER/2016	7.85

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

65927100001

BC15/235.5/490/0/10/12-21-2016/63

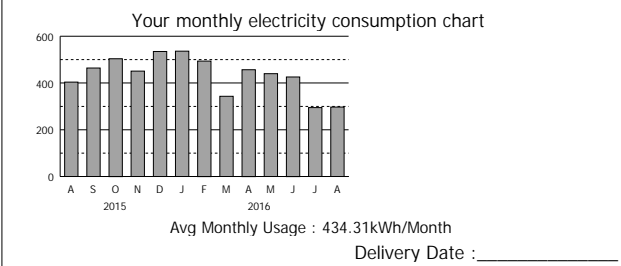
Bill ID 693577465160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69358100001

1007807099
Date : 12-22-2016
BC15/235.5/1486/1138702/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6935810000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-99-146-5		PREVIOUS BALANCE	- 3,503.29
Customer Information-----		CURRENT CHARGES	
Name : WARNER,MARK A		Generation & Transmission	
Premise Address : BUSAY,CEBU CITY		Generation Charge	5.3438/kWh 1,587.11
		Transmission Charge	0.3755/kWh 111.52
		System Loss Charge	0.8712/kWh 258.75
		Sub-Total	1,957.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 519.93
Meter No : 507990 GS6 Pole No : 1138702		Supply Charge	0.4118/kWh 122.30
Serial No : 52683960 Multiplier : 1		Metering Charge	0.6989/kWh 207.57
Period To : 08-20-2016 Pres Rdg : 27074			5.00/month 5.00
Period From : 07-20-2016 Prev Rdg : 26777		Sub-Total	854.80
No of Days : 31 Diff Rdg : 297		Others	
Avg kWh/day : 9.58 Registered : 297		Subsidy on Lifeline Charge	0.0929/kWh 27.59
Conn Load : 12400 Billed kWh : 297		Senior Citizen Subsidy Charge	0.000139/kWh 0.04
To our valued customers,		Sub-Total	27.63
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	21.30
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	101.83
		Transmission	2.95
		System Loss	15.86
		Distribution	102.58
		Others	5.87
		Universal Charge	
		Missionary Electrification	0.1561/kWh 46.36
		Environmental Charge	0.0025/kWh 0.74
		NPC Stranded Contract Costs	0.1938/kWh 57.56
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 36.83
		Sub-Total	391.88
		CURRENT BILL - AUGUST 2016	3,231.69
		TOTAL AMOUNT DUE	- 271.60
		Please Pay on Due Date - 01/04/2017	
		LAST PAYMENT - NOVEMBER 5, 2016 - 3,500.00	



Total Sales (VAT Inclusive)	3,231.69	
Less : VAT	229.09	
Amount Net of VAT	3,002.60	
Less: BIR 2306	95.46	
BIR 2307	57.22	VATable Sales 3,002.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,849.92	VAT Zero Rated Sales 0.00
Add : VAT	229.09	VAT Amount 229.09
TOTAL AMOUNT DUE	3,079.01	TOTAL SALES 3,231.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.5/1486/0/10/12-22-2016/63

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 : 693577465160				
WARNER,MARK A Premise Address : 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 1841-99-146-5	Account ID 6935810000-1	Due Date 01/04/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due - 271.60

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

69358100001

BC15/235.5/1486/0/10/12-22-2016/63

16535100008

1007806969
Date : 12-21-2016
BC15/235.5/2010/0037411/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1653510000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-74-050-2		PREVIOUS BALANCE		- 2.49	
Customer Information-----					
Name : LONZAGA,JERALYN R		CURRENT CHARGES			
Premise Address : BUSAY,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	227.93
		Transmission Charge		0.4065/kWh	17.07
		System Loss Charge		0.7887/kWh	33.13
		Sub-Total			278.13
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	73.53
Meter No : MTR1056094	Pole No : 0037411	Supply Charge		0.4118/kWh	17.30
Serial No : 126811932	Multiplier : 1	Metering Charge		0.6989/kWh	29.35
Period To : 12-20-2016	Pres Rdg : 3349			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 3307	Sub-Total			125.18
No of Days : 30	Diff Rdg : 42	Others			
Avg kWh/day : 1.40	Registered : 42	Subsidy on Lifeline Discount		-0.4 of 403.31	- 161.32
Conn Load : 200	Billed kWh : 42	Sub-Total			- 161.32
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			1.81
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			13.89
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.38
classes effective this billing cycle.		System Loss			1.92
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution			15.02
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others			- 12.26
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	6.55
Thank you.		Environmental Charge		0.0025/kWh	0.11
		NPC Stranded Contract Costs		0.1938/kWh	8.14
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	5.21
		Sub-Total			40.77
		CURRENT BILL - DECEMBER 2016			282.76
		TOTAL AMOUNT DUE			280.27
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 1,365.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		282.76
		Less : VAT		18.95
Avg Monthly Usage : 113.08kWh/Month		Amount Net of VAT		263.81
Delivery Date : _____		Less: BIR 2306		7.89
		BIR 2307		4.88
		SC/PWD DISCOUNT		0.00
		Amount Due		251.04
		Add : VAT		18.95
		TOTAL AMOUNT DUE		269.99
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales		263.81
		VAT Exempt Sales		0.00
		VAT Zero Rated Sales		0.00
		VAT Amount		18.95
		TOTAL SALES		282.76
BC15/235.5/2010/0/10/12-21-2016/63				
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 : 165712998799				
LONZAGA,JERALYN R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUSAY,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
1823-74-050-2	1653510000-8	01/03/2017	DECEMBER/2016	280.27

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

16535100008

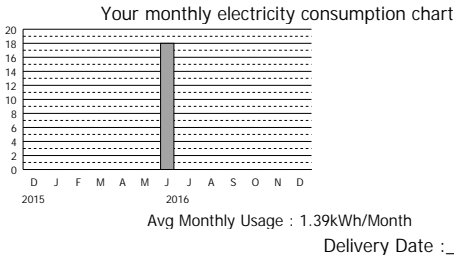
Bill ID 124884980239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12431331771

1007806462
Date : 12-21-2016
BC08/425.1/3671/0166520/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1243133177-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-23-728-5		PREVIOUS BALANCE		- 138.71	
Customer Information-----					
Name : BASIGA,MELINDA LUCIA TAGHOY		CURRENT CHARGES			
Premise Address : M1 M.H DEL PILAR,GUIZO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1173961 Pole No : 0166520		Others			
Serial No : 133496583 Multiplier : 1		Government Charges			
Period To : 11-12-2016 Pres Rdg : 3		Franchise Tax - Local			
Period From : 10-13-2016 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 : 580 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - NOVEMBER 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Debit Adjustments			55.19
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		TOTAL AMOUNT DUE			- 77.89
per kWh over the existing rate of P0.0406 per kWh, for all customer		Please Pay on Due Date - 01/03/2017			
classes effective this billing cycle.		LAST PAYMENT - FEBRUARY 16, 2015 - 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..					
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.			BC08/425.1/3671/0/21/12-21-2016/67		
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 : 124884980239				
BASIGA,MELINDA LUCIA TAGHOY Premise Address : M1 M.H DEL PILAR,GUIZO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-23-728-5	Account ID 1243133177-1	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 77.89

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

12431331771

BC08/425.1/3671/0/21/12-21-2016/67

Bill ID 124654682961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

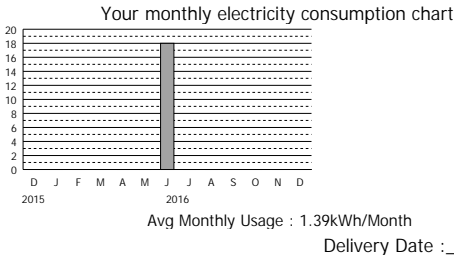
12431331771

1007806467

Date : 12-21-2016

BC08/425.1/3671/0166520/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1243133177-1		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-23-728-5		PREVIOUS BALANCE		- 133.08	
Customer Information-----					
Name : BASIGA,MELINDA LUCIA TAGHOY		CURRENT CHARGES			
Premise Address : M1 M.H DEL PILAR,GUIZO		Generation & Transmission			
		Distribution Charges			
TIN :		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1173961 Pole No : 0166520		Others			
Serial No : 133496583 Multiplier : 1		Government Charges			
Period To : 12-12-2016 Pres Rdg : 3		Franchise Tax - Local			
Period From : 11-12-2016 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 : 580 Billed kWh : 0		Missionary Electrification		0.1561/kWh	0.00
To our valued customers,		NPC Stranded Contract Costs		0.1938/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
		Sub-Total			0.63
Please be advised that the Energy Regulatory Commission (ERC) has		CURRENT BILL - DECEMBER 2016			5.63
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Debit Adjustments			55.19
Tariff Allowance (FIT-All) rate 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		- 72.26	
classes effective this billing cycle.		Please Pay on Due Date - 01/03/2017			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		LAST PAYMENT - FEBRUARY 16, 2015 - 5.63			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation					
(Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC08/425.1/3671/0/21/12-21-2016/67		
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 : 124654682961				
BASIGA,MELINDA LUCIA TAGHOY Premise Address : M1 M.H DEL PILAR,GUIZO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-23-728-5	Account ID 1243133177-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 72.26

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

12431331771

BC08/425.1/3671/0/21/12-21-2016/67

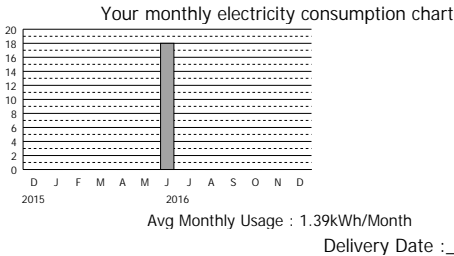
Bill ID 124473000075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12431331771

1007806455
Date : 12-21-2016
BC08/425.1/3671/0166520/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1243133177-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1857-23-728-5				PREVIOUS BALANCE		- 144.34	
Customer Information-----				CURRENT CHARGES			
Name : BASIGA,MELINDA LUCIA TAGHOY				Generation & Transmission			
Premise Address : M1 M.H DEL PILAR,GUIZO				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
				Others			
Period To : 10-13-2016 Pres Rdg :				Government Charges			
Period From : 09-13-2016 Prev Rdg :				Franchise Tax - Local		0.03	
No of Days : 30 Diff Rdg :				Value Added Tax			
Avg kWh/day : 0.00 Registered :				Distribution		0.60	
Conn Load : 580 Billed kWh : 0				Universal Charge			
Additional Metering Information -----				Missionary Electrification		0.1561/kWh	0.00
Meter No : MTR1173961 Pole No : 0166520				NPC Stranded Contract Costs		0.1938/kWh	0.00
Serial No : 133496583 Multiplier : 1				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.00
Period To : 10-13-2016 Pres Reading : 3				Sub-Total		0.63	
Period From : 09-23-2016 Prev Reading : 3				CURRENT BILL - OCTOBER 2016		5.63	
No of Days : 20 Consumption : 0				Debit Adjustments		55.19	
Meter No : 7275 EES6 Pole No : 0166520				TOTAL AMOUNT DUE		- 83.52	
Serial No : 06226314 Multiplier : 1				Please Pay on Due Date - 01/03/2017			
Period To : 09-23-2016 Pres Reading : 83				LAST PAYMENT - FEBRUARY 16, 2015 - 5.63			
Period From : 09-13-2016 Prev Reading : 83							
No of Days : 10 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. BC08/425.1/3671/0/21/12-21-2016/67

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 : 124473000075				
BASIGA,MELINDA LUCIA TAGHOY Premise Address : M1 M.H DEL PILAR,GUIZO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-23-728-5	Account ID 1243133177-1	Due Date 01/03/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due - 83.52

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

12431331771

BC08/425.1/3671/0/21/12-21-2016/67

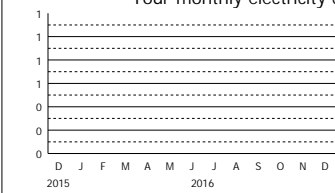
Bill ID 141248277201
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14114100002

1007806424
Date : 12-21-2016
BC09/176.8/1890/0417144/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1411410000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-33-242-6		PREVIOUS BALANCE	- 528.49
Customer Information-----			
Name : DYTEVES,AILEEN C		CURRENT CHARGES	
Premise Address : KINGS RD., SOUTH DONA RITA VILL.,BANILAD,CEBU CITY		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	3.83000/month 3.83
Meter No : MTR1043470 Pole No : 0417144		Sub-Total	3.83
Serial No : 125287971 Multiplier : 1		Others	
Period To : 12-12-2016 Pres Rdg : 3		Government Charges	
Period From : 11-19-2016 Prev Rdg : 3		Franchise Tax - Local	0.03
No of Days : 23 Diff Rdg : 0		Value Added Tax	
Avg kWh/day : 0.00 Registered : 0		Distribution	0.46
Conn Load : 528 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	0.49
Thank you.		CURRENT BILL - DECEMBER 2016	4.32
		Advance Payment/Credit Adjustments	- 5.64
		TOTAL AMOUNT DUE	- 529.81
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - FEBRUARY 20, 2013 - 0.25	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	4.32
		Less : VAT	0.46
Avg Monthly Usage : 0.00kWh/Month		Amount Net of VAT	3.86
Delivery Date : _____		Less: BIR 2306	0.19
		BIR 2307	0.08
		SC/PWD DISCOUNT	0.00
		Amount Due	3.59
		Add : VAT	0.46
		TOTAL AMOUNT DUE	4.05
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	3.86
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	0.46
		TOTAL SALES	4.32
BC09/176.8/1890/0/10/12-21-2016/67			
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 : 141248277201				
DYTEVES,AILEEN C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KINGS RD., SOUTH DONA RITA VILL.,BANILAD,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
1843-33-242-6	1411410000-2	01/03/2017	DECEMBER/2016	- 529.81

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

14114100002

BC09/176.8/1890/0/10/12-21-2016/67

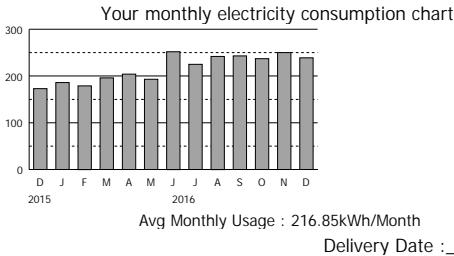
Bill ID 986010223548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98616300004

1007806504
Date : 12-21-2016
BC10/450.1/980/0243853/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9861630000-4		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1829-31-935-3		PREVIOUS BALANCE				- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : ABELLA,ELI ZABETH V				Generation & Transmission			
Premise Address : ZANORIA COMPD. SUBANGDAK,MANDAUE CITY				Generation Charge		5.427/kWh	1,297.05
				Transmission Charge		0.4065/kWh	97.15
				System Loss Charge		0.7887/kWh	188.50
TIN :				Sub-Total		1,582.70	
Metering Information-----				Distribution Charges			
Meter No : MTR1124656	Pole No : 0243853			Distribution Charge		1.7506/kWh	418.39
Serial No : 40078080	Multiplier : 1			Supply Charge		0.4118/kWh	98.42
Period To : 12-15-2016	Pres Rdg : 3237			Metering Charge		0.6989/kWh	167.04
Period From : 11-15-2016	Prev Rdg : 2998					5.00/month	5.00
No of Days : 30	Diff Rdg : 239			Sub-Total		688.85	
Avg kWh/day : 7.97	Registered : 239			Others			
Conn Load : 100	Billed kWh : 239			Subsidy on Lifeline Charge		0.0999/kWh	23.88
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.03
				Surcharge		0.02 of 2,754.50	55.09
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		79.00	
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		11.75	
Thank you.				Value Added Tax			
				Generation		79.01	
				Transmission		2.14	
				System Loss		10.89	
				Distribution		82.66	
				Others		10.89	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	37.32
				Environmental Charge		0.0025/kWh	0.60
				NPC Stranded Contract Costs		0.1938/kWh	46.32
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	29.64
				Sub-Total		311.22	
				CURRENT BILL - DECEMBER 2016(ESTIMATE)		2,661.77	
				TOTAL AMOUNT DUE		2,661.26	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 2,755.00			



Total Sales (VAT Inclusive)	2,661.77	
Less : VAT	185.59	
Amount Net of VAT	2,476.18	
Less: BIR 2306	77.33	
BIR 2307	47.25	VATable Sales 2,476.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,351.60	VAT Zero Rated Sales 0.00
Add : VAT	185.59	VAT Amount 185.59
TOTAL AMOUNT DUE	2,537.19	TOTAL SALES 2,661.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC10/450.1/980/0/21/12-21-2016/67	
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 : 986010223548				
ABELLA,ELI ZABETH V		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZANORIA COMPD. SUBANGDAK,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
1829-31-935-3	9861630000-4	01/03/2017	DECEMBER/2016	2,661.26

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

Thank you for paying on time.

98616300004

BC10/450.1/980/0/21/12-21-2016/67

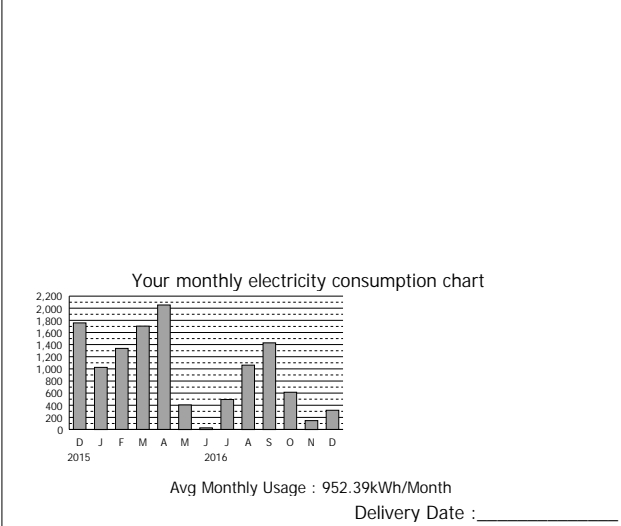
Bill ID 346092509821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34619100000

1007806804
Date : 12-21-2016
BC15/177.1/1600/0037022/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3461910000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-85-809-6		PREVIOUS BALANCE	- 0.40
Customer Information-----			
Name : YPIL,GERARDO M JR M1		CURRENT CHARGES	
Premise Address : LDS DRIVE KASAMBAGAN,MABOLO		Generation & Transmission	
		Generation Charge	5.427/kWh 1,720.36
		Transmission Charge	0.4065/kWh 128.86
		System Loss Charge	0.7887/kWh 250.02
		Sub-Total	2,099.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 554.94
Meter No : 70392GS6	Pole No : 0037022	Supply Charge	0.4118/kWh 130.54
Serial No : 73147644	Multiplier : 1	Metering Charge	0.6989/kWh 221.55
Period To : 12-20-2016	Pres Rdg : 6673		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 6356	Sub-Total	912.03
No of Days : 30	Diff Rdg : 317	Others	
Avg kWh/day : 10.57	Registered : 317	Subsidy on Lifeline Charge	0.0999/kWh 31.67
Conn Load : 11180	Billed kWh : 317	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Sub-Total	31.71
		Government Charges	
		Franchise Tax - Local	22.82
		Value Added Tax	
		Generation	104.80
		Transmission	2.83
		System Loss	14.43
		Distribution	109.44
		Others	6.54
		Universal Charge	
		Missionary Electrification	0.1561/kWh 49.49
		Environmental Charge	0.0025/kWh 0.79
		NPC Stranded Contract Costs	0.1938/kWh 61.43
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 39.31
		Sub-Total	411.88
		CURRENT BILL - DECEMBER 2016	3,454.86
		TOTAL AMOUNT DUE	3,454.46
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 1,566.00	



Total Sales (VAT Inclusive)	3,454.86	
Less : VAT	238.04	
Amount Net of VAT	3,216.82	
Less: BIR 2306	99.19	
BIR 2307	61.32	VATable Sales 3,216.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,056.31	VAT Zero Rated Sales 0.00
Add : VAT	238.04	VAT Amount 238.04
TOTAL AMOUNT DUE	3,294.35	TOTAL SALES 3,454.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/1600/0/10/12-21-2016/67

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 : 346092509821				
YPIL,GERARDO M JR M1 Premise Address : LDS DRIVE KASAMBAGAN,MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1831-85-809-6	Account ID 3461910000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,454.46

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

34619100000

BC15/177.1/1600/0/10/12-21-2016/67

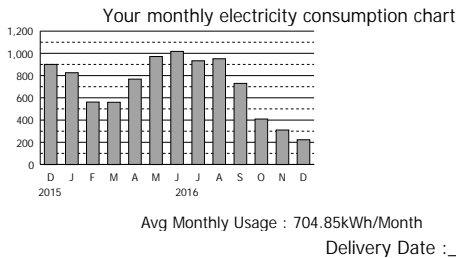
Bill ID 730510330437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73039100000

1007806927
Date : 12-21-2016
BC15/177.1/1610/0037022/67

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7303910000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-28-761-4		PREVIOUS BALANCE	- 0.79
Customer Information-----			
Name : YPIL,GERARDO JR M M2		CURRENT CHARGES	
Premise Address : LDS DRIVE KASAMBAGAN,MABOLO		Generation & Transmission	
		Generation Charge	5.427/kWh 1,210.22
		Transmission Charge	0.4065/kWh 90.65
		System Loss Charge	0.7887/kWh 175.88
		Sub-Total	1,476.75
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 390.38
Meter No : 70396GS	Pole No : 0037022	Supply Charge	0.4118/kWh 91.83
Serial No : 73147648	Multiplier : 1	Metering Charge	0.6989/kWh 155.85
Period To : 12-20-2016	Pres Rdg : 82709		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 82486	Sub-Total	643.06
No of Days : 30	Diff Rdg : 223	Others	
Avg kWh/day : 7.43	Registered : 223	Subsidy on Lifeline Charge	0.0999/kWh 22.28
Conn Load : 11180	Billed kWh : 223	Senior Citizen Subsidy Charge	0.000124/kWh 0.03
To our valued customers,		Surcharge	0.02 of 7,894.00 157.88
		Sub-Total	180.19
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	17.25
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	73.72
		Transmission	1.99
		System Loss	10.15
		Distribution	77.17
		Others	23.69
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.81
		Environmental Charge	0.0025/kWh 0.56
		NPC Stranded Contract Costs	0.1938/kWh 43.22
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.65
		Sub-Total	310.21
Thank you.		CURRENT BILL - DECEMBER 2016	2,610.21
		TOTAL AMOUNT DUE	2,609.42
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 7,895.00	



Total Sales (VAT Inclusive)	2,610.21	
Less : VAT	186.72	
Amount Net of VAT	2,423.49	
Less: BIR 2306	77.81	
BIR 2307	46.35	VATable Sales 2,423.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,299.33	VAT Zero Rated Sales 0.00
Add : VAT	186.72	VAT Amount 186.72
TOTAL AMOUNT DUE	2,486.05	TOTAL SALES 2,610.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/177.1/1610/0/10/12-21-2016/67
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 : 730510330437

YPIL,GERARDO JR M M2 Premise Address : LDS DRIVE KASAMBAGAN,MABOLO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1833-28-761-4	Account ID 7303910000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,609.42

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

73039100000

BC15/177.1/1610/0/10/12-21-2016/67

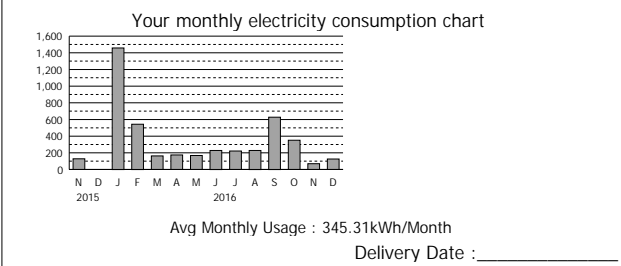
Bill ID 414812191030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41486100005

1007806917
Date : 12-21-2016
BC15/177.1/2660/0027866/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4148610000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-21-935-3				PREVIOUS BALANCE		- 0.05	
Customer Information-----				CURRENT CHARGES			
Name : PERANO,MARIBEL DIAZ				Generation & Transmission			
Premise Address : BANILAD ST MICHAEL VILL,NO 14-AQUAMARINE ST,C/O FERNANDITA POLITIEK				Generation Charge		5.427/kWh	683.80
TIN :				Transmission Charge		0.4065/kWh	51.22
Metering Information-----				System Loss Charge		0.7887/kWh	99.38
Meter No : MTR1007831		Pole No : 0027866		Sub-Total		834.40	
Serial No : 121520507		Multiplier : 1		Distribution Charges			
Period To : 12-20-2016		Pres Rdg : 7569		Distribution Charge		1.7506/kWh	220.58
Period From : 11-20-2016		Prev Rdg : 7443		Supply Charge		0.4118/kWh	51.89
No of Days : 30		Diff Rdg : 126		Metering Charge		0.6989/kWh	88.06
Avg kWh/day : 4.20		Registered : 126				5.00/month	5.00
Conn Load : 0		Billed kWh : 126		Sub-Total		365.53	
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	12.59
				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		12.61	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		9.09	
				Value Added Tax			
Thank you.				Generation		41.66	
				Transmission		1.13	
				System Loss		5.74	
				Distribution		43.86	
				Others		2.60	
				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		164.10	
				CURRENT BILL - DECEMBER 2016		1,376.64	
				TOTAL AMOUNT DUE		1,376.59	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 595.35			



Total Sales (VAT Inclusive)	1,376.64	
Less : VAT	94.99	
Amount Net of VAT	1,281.65	
Less: BIR 2306	39.58	
BIR 2307	24.43	VATable Sales 1,281.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,217.64	VAT Zero Rated Sales 0.00
Add : VAT	94.99	VAT Amount 94.99
TOTAL AMOUNT DUE	1,312.63	TOTAL SALES 1,376.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/177.1/2660/0/10/12-21-2016/67

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 : 414812191030				
PERANO,MARIBEL DIAZ Premise Address : BANILAD ST MICHAEL VILL,NO 14-AQUAMARINE ST,C/O FERNANDITA POLITIEK			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-21-935-3	Account ID 4148610000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,376.59

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

41486100005

BC15/177.1/2660/0/10/12-21-2016/67

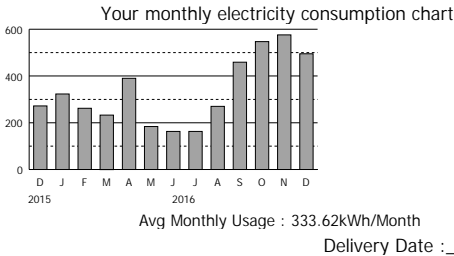
Bill ID 523840924910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52319200003

1007806265
Date : 12-21-2016
BC07/537.1/650/1138051/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5231920000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-49-137-8				PREVIOUS BALANCE		- 0.51	
Customer Information-----				CURRENT CHARGES			
Name : CABARAL,MARIFI R				Generation & Transmission			
Premise Address : BLK5/ LOT11/ VILLA PURITA,PAKIGNE,MINGLANILLA				Generation Charge		5.0942/kWh	2,521.63
TIN :				Transmission Charge		0.4416/kWh	218.59
Metering Information-----				System Loss Charge		0.7643/kWh	378.33
Period To : 12-11-2016 Pres Rdg :				Sub-Total		3,118.55	
Period From : 11-11-2016 Prev Rdg :				Distribution Charges			
No of Days : 30 Diff Rdg :				Distribution Charge		1.7506/kWh	866.55
Avg kWh/day : 16.50 Registered :				Supply Charge		0.4118/kWh	203.84
Conn Load : 708 Billed kWh : 495				Metering Charge		0.6989/kWh	345.96
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1194255 Pole No : 1138051				Sub-Total		1,421.35	
Serial No : 40140232 Multiplier : 1				Others			
Period To : 12-11-2016 Pres Reading : 168				Subsidy on Lifeline Charge		0.0992/kWh	49.10
Period From : 12-01-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000121/kWh	0.06
No of Days : 10 Consumption : 165				Surcharge		0.02 of 6,280.50	125.61
				Sub-Total		174.77	
				Government Charges			
Meter No : 476571GS6 Pole No : 1138051				Franchise Tax - Local		23.57	
Serial No : 62603164 Multiplier : 1				Value Added Tax			
Period To : 12-01-2016 Pres Reading : 8556				Generation		155.69	
Period From : 11-11-2016 Prev Reading : 8226				Transmission		6.42	
No of Days : 20 Consumption : 330				System Loss		22.22	
				Distribution		170.56	
				Others		23.80	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	77.27
				Environmental Charge		0.0025/kWh	1.24
				NPC Stranded Contract Costs		0.1938/kWh	95.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	61.38
				Sub-Total		638.08	
				CURRENT BILL - DECEMBER 2016		5,352.75	
				TOTAL AMOUNT DUE		5,352.24	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 6,281.00			



Total Sales (VAT Inclusive)	5,352.75	
Less : VAT	378.69	
Amount Net of VAT	4,974.06	
Less: BIR 2306	157.79	
BIR 2307	94.76	VATable Sales 4,974.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,721.51	VAT Zero Rated Sales 0.00
Add : VAT	378.69	VAT Amount 378.69
TOTAL AMOUNT DUE	5,100.20	TOTAL SALES 5,352.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/537.1/650/0/32/12-21-2016/71

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 : 523840924910

CABARAL,MARIFI R		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK5/ LOT11/ VILLA PURITA,PAKIGNE,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
1845-49-137-8	5231920000-3	01/03/2017	DECEMBER/2016	5,352.24

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

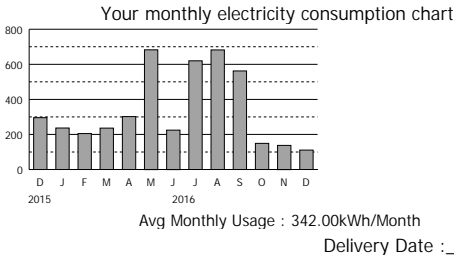
52319200003

BC07/537.1/650/0/32/12-21-2016/71

71109200007

1007806299
Date : 12-21-2016
BC07/537.1/680/1060436/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7110920000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1845-26-041-4		PREVIOUS BALANCE	1,514.06
Customer Information-----		CURRENT CHARGES	
Name : ISHIYA,LOLITA C		Generation & Transmission	
Premise Address : BLK 5 LOT 14 VILLA PURITA		Generation Charge	5.0942/kWh 565.46
SUBD,PAKIGNE,MINGLANILLA		Transmission Charge	0.4416/kWh 49.02
TIN :		System Loss Charge	0.7643/kWh 84.84
Metering Information-----		Sub-Total	699.32
Meter No : MTR1182821	Pole No : 1060436	Distribution Charges	
Serial No : 40128798	Multiplier : 1	Distribution Charge	1.7506/kWh 194.32
Period To : 12-11-2016	Pres Rdg : 198	Supply Charge	0.4118/kWh 45.71
Period From : 11-11-2016	Prev Rdg : 87	Metering Charge	0.6989/kWh 77.58
No of Days : 30	Diff Rdg : 111		5.00/month 5.00
Avg kWh/day : 3.70	Registered : 111	Sub-Total	322.61
Conn Load : 5180	Billed kWh : 111	Others	
To our valued customers,		Subsidy on Lifeline Charge	0.0992/kWh 11.01
		Senior Citizen Subsidy Charge	0.000121/kWh 0.01
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total	11.02
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	5.16
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax	
classes effective this billing cycle.		Generation	34.91
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission	1.44
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss	4.99
The collection is remitted to the National Transmission Corporation		Distribution	38.71
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others	1.94
Thank you.		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	140.03
		CURRENT BILL - DECEMBER 2016	1,172.98
		TOTAL AMOUNT DUE	2,687.04
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 16, 2016 - 1,777.58	



Total Sales (VAT Inclusive)	1,172.98
Less : VAT	81.99
Amount Net of VAT	1,090.99
Less: BIR 2306	34.17
BIR 2307	20.76
SC/PWD DISCOUNT	0.00
Amount Due	1,036.06
Add : VAT	81.99
TOTAL AMOUNT DUE	1,118.05
VATable Sales	1,090.99
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	81.99
TOTAL SALES	1,172.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/537.1/680/0/32/12-21-2016/71

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 : 711120202239

ISHIYA,LOLITA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 5 LOT 14 VILLA PURITA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD,PAKIGNE,MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-041-4	7110920000-7	01/03/2017	DECEMBER/2016	2,687.04

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

Thank you for paying on time.

71109200007

BC07/537.1/680/0/32/12-21-2016/71

Bill ID 71146795526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

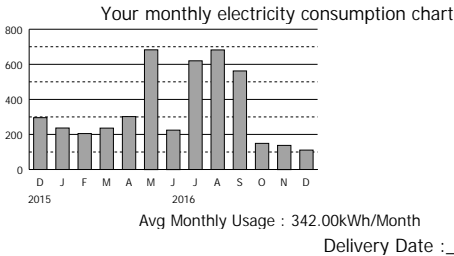
71109200007

1007806295

Date : 12-21-2016

BC07/537.1/680/1060436/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7110920000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-26-041-4				PREVIOUS BALANCE		- 2.00	
Customer Information-----				CURRENT CHARGES			
Name : ISHIYA,LOLITA C				Generation & Transmission			
Premise Address : BLK 5 LOT 14 VILLA PURITA				Generation Charge		5.2743/kWh 727.85	
SUBD,PAKIGNE,MINGLANILLA				Transmission Charge		0.3626/kWh 50.04	
TIN :				System Loss Charge		0.7969/kWh 109.97	
Metering Information-----				Sub-Total		887.86	
Period To : 11-11-2016 Pres Rdg :				Distribution Charges			
Period From : 10-12-2016 Prev Rdg :				Distribution Charge		1.7506/kWh 241.58	
No of Days : 30 Diff Rdg :				Supply Charge		0.4118/kWh 56.83	
Avg kWh/day : 4.60 Registered :				Metering Charge		0.6989/kWh 96.45	
Conn Load : 5180 Billed kWh : 138						5.00/month 5.00	
Additional Metering Information -----				Sub-Total		399.86	
Meter No : MTR1182821 Pole No : 1060436				Others			
Serial No : 40128798 Multiplier : 1				Subsidy on Lifeline Charge		0.0919/kWh 12.68	
Period To : 11-11-2016 Pres Reading : 87				Senior Citizen Subsidy Charge		0.000124/kWh 0.02	
Period From : 10-25-2016 Prev Reading : 3				Surcharge		0.02 of 1,775.50 35.51	
No of Days : 17 Consumption : 84				Sub-Total		48.21	
Meter No : 193184WS6 Pole No : 1060436				Government Charges			
Serial No : 47131090 Multiplier : 1				Franchise Tax - Local		6.68	
Period To : 10-25-2016 Pres Reading : 26368				Value Added Tax			
Period From : 10-12-2016 Prev Reading : 26314				Generation		45.63	
No of Days : 13 Consumption : 54				Transmission		0.98	
				System Loss		6.53	
				Distribution		47.98	
				Others		6.59	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 21.54	
				Environmental Charge		0.0025/kWh 0.35	
				NPC Stranded Contract Costs		0.1938/kWh 26.74	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh 17.11	
				Sub-Total		180.13	
				CURRENT BILL - NOVEMBER 2016		1,516.06	
				TOTAL AMOUNT DUE		1,514.06	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 16, 2016 - 1,777.58			



Total Sales (VAT Inclusive)	1,516.06	
Less : VAT	107.71	
Amount Net of VAT	1,408.35	
Less: BIR 2306	44.89	
BIR 2307	26.85	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	1,336.61	VAT Zero Rated Sales
Add : VAT	107.71	VAT Amount
TOTAL AMOUNT DUE	1,444.32	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/537.1/680/0/32/12-21-2016/71	
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 : 71146795526

ISHIYA,LOLITA C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 5 LOT 14 VILLA PURITA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
SUBD,PAKIGNE,MINGLANILLA		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-041-4	7110920000-7	01/03/2017	NOVEMBER/2016	1,514.06

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

Thank you for paying on time.

71109200007

BC07/537.1/680/0/32/12-21-2016/71

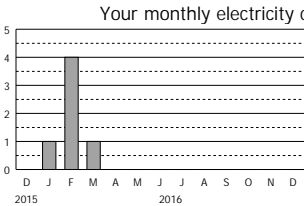
Bill ID 268733035936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26862722761

1007806312
Date : 12-21-2016
BC07/537.1/740/1138051/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2686272276-1		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1849-95-650-2		PREVIOUS BALANCE				- 602.14	
Customer Information-----				CURRENT CHARGES					
Name		: ALSOLA,JOVITA MEDICO		Generation & Transmission					
Premise Address : BLK 3 LOT 25 VILLA PURITA				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1052017		Pole No		: 1138051			
Serial No		: 121449483		Multiplier		: 1			
Period To		: 12-11-2016		Pres Rdg		: 19			
Period From		: 11-11-2016		Prev Rdg		: 19			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 590		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - DECEMBER 2016				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				- 596.51	
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 - 01/03/2017					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				LAST PAYMENT - FEBRUARY 4, 2015 - 500.00					
Thank you.									



Avg Monthly Usage : 0.46kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/537.1/740/0/32/12-21-2016/71
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 : 268733035936

ALSOLA,JOVITA MEDICO Premise Address : BLK 3 LOT 25 VILLA PURITA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-95-650-2	Account ID 2686272276-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 596.51

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

Thank you for paying on time.

26862722761

BC07/537.1/740/0/32/12-21-2016/71

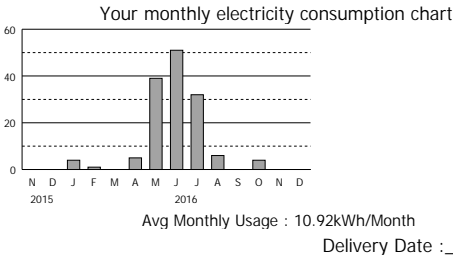
Bill ID 041910361736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04121580502

1007806292
Date : 12-21-2016
BC07/537.1/2130/1063601/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 0412158050-2		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1849-57-476-6		PREVIOUS BALANCE				904.48	
Customer Information-----				CURRENT CHARGES					
Name		: PARAISO,ALDOUS CANARES		Generation & Transmission					
Premise Address		: SITIO STA.CRUZ		Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: MTR1079452		Pole No		: 1063601			
Serial No		: 40009055		Multiplier		: 1			
Period To		: 12-11-2016		Pres Rdg		: 644			
Period From		: 11-11-2016		Prev Rdg		: 644			
No of Days		: 30		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 233		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - DECEMBER 2016				5.63	
				TOTAL AMOUNT DUE				910.11	
				Please Pay on Due Date - 01/03/2017					
				LAST PAYMENT - JUNE 3, 2016 - 112.00					
						</			



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
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.		BC07/537.1/2130/0/32/12-21-2016/71	
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 : 041910361736

PARAISO,ALDOUS CANARES Premise Address : SITIO STA.CRUZ		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-57-476-6	Account ID 0412158050-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 910.11

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

04121580502

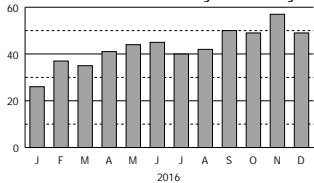
BC07/537.1/2130/0/32/12-21-2016/71

59347989606

1007806437
Date : 12-21-2016
BC08/527.2/4755/0775156/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5934798960-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-55-893-4				PREVIOUS BALANCE		- 0.62	
Customer Information-----				CURRENT CHARGES			
Name : PASCO,JUDELINE HABUJAB				Generation & Transmission			
Premise Address : CADICAY,LAAWAAN III, TALISAY CITY				Generation Charge		5.0942/kWh	249.62
				Transmission Charge		0.4416/kWh	21.64
				System Loss Charge		0.7643/kWh	37.45
TIN :				Sub-Total		308.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1139801 Pole No : 0775156				Distribution Charge		1.7506/kWh	85.78
Serial No : 40090564 Multiplier : 1				Supply Charge		0.4118/kWh	20.18
Period To : 12-12-2016 Pres Rdg : 518				Metering Charge		0.6989/kWh	34.25
Period From : 11-12-2016 Prev Rdg : 469						5.00/month	5.00
No of Days : 29 Diff Rdg : 49				Sub-Total		145.21	
Avg kWh/day : 1.69 Registered : 49				Others			
Conn Load : 201 Billed kWh : 49				Subsidy on Lifeline Discount		-0.4 of 453.92	- 181.57
To our valued customers,				Surcharge		0.02 of 787.50	15.75
				Sub-Total		- 165.82	
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		1.44	
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		15.42	
				Transmission		0.63	
				System Loss		2.21	
				Distribution		17.43	
				Others		- 12.22	
				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		48.26	
				CURRENT BILL - DECEMBER 2016		336.36	
				TOTAL AMOUNT DUE		335.74	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 12, 2016 - 110.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)336.36

Less : VAT23.47

Amount Net of VAT312.89

Less: BIR 23069.79

BIR 23075.79

SC/PWD DISCOUNT0.00

Amount Due297.31

Add : VAT23.47

TOTAL AMOUNT DUE320.78

VATable Sales312.89

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount23.47

TOTAL SALES336.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC08/527.2/4755/0/31/12-21-2016/71

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 : 593545148474				
PASCO,JUDELINE HABUJAB Premise Address : CADICAY,LAAWAAN III, TALISAY CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1863-55-893-4	Account ID 5934798960-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 335.74
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

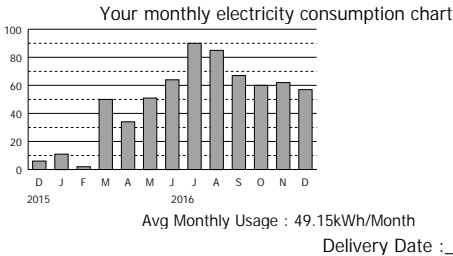
Bill ID 615756868703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61584200002

1007806512
Date : 12-21-2016
BC08/527.2/5060/0775121/71

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6158420000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-84-362-1				PREVIOUS BALANCE		- 0.28	
Customer Information-----				CURRENT CHARGES			
Name : BACUS,DENNIS KIRK B				Generation & Transmission			
Premise Address : CADICAY,LAWAAN III,TALISAY				Generation Charge		5.0942/kWh	290.37
				Transmission Charge		0.4416/kWh	25.17
				System Loss Charge		0.7643/kWh	43.57
TIN :				Sub-Total		359.11	
Metering Information-----				Distribution Charges			
Meter No : MTR1083595		Pole No : 0775121		Distribution Charge		1.7506/kWh	99.78
Serial No : 40007949		Multiplier : 1		Supply Charge		0.4118/kWh	23.47
Period To : 12-12-2016		Pres Rdg : 674		Metering Charge		0.6989/kWh	39.84
Period From : 11-12-2016		Prev Rdg : 617				5.00/month	5.00
No of Days : 29		Diff Rdg : 57		Sub-Total		168.09	
Avg kWh/day : 1.97		Registered : 57		Others			
Conn Load : 240		Billed kWh : 57		Subsidy on Lifeline Discount		-0.3 of 527.20	- 158.16
To our valued customers,				Surcharge		0.02 of 937.50	18.75
				Sub-Total		- 139.41	
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		1.94	
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		17.92	
				Transmission		0.74	
				System Loss		2.54	
				Distribution		20.17	
				Others		- 9.93	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	8.90
				Environmental Charge		0.0025/kWh	0.14
				NPC Stranded Contract Costs		0.1938/kWh	11.05
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.07
				Sub-Total		60.54	
				CURRENT BILL - DECEMBER 2016		448.33	
				TOTAL AMOUNT DUE		448.05	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 13, 2016 - 937.56			



Total Sales (VAT Inclusive)	448.33
Less : VAT	31.44
Amount Net of VAT	416.89
Less: BIR 2306	13.10
BIR 2307	7.79
SC/PWD DISCOUNT	0.00
Amount Due	396.00
Add : VAT	31.44
TOTAL AMOUNT DUE	427.44
VATable Sales	416.89
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	31.44
TOTAL SALES	448.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/527.2/5060/0/31/12-21-2016/71	
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 : 615756868703

BACUS,DENNIS KIRK B Premise Address : CADICAY,LAWAAN III,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 1817-84-362-1	Account ID 6158420000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 448.05

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

61584200002

BC08/527.2/5060/0/31/12-21-2016/71

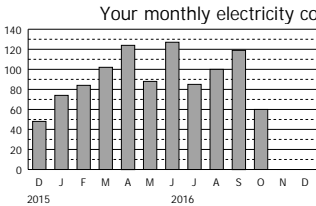
Bill ID 699064252484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69944200000

1007806343
Date : 12-21-2016
BC08/527.2/5320/0758853/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6994420000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1817-19-926-9		PREVIOUS BALANCE	- 71.92
Customer Information-----		CURRENT CHARGES	
Name : ABAQUITA,RONDY L		Generation & Transmission	
Premise Address : SITIO CADICAY,LAWAAN III,TALISAY		Distribution Charges	
TIN :		Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Meter No : MTR1091591	Pole No : 0758853	Others	
Serial No : 40043665	Multiplier : 1	Government Charges	
Period To : 12-12-2016	Pres Rdg : 1126	Franchise Tax - Local	0.03
Period From : 11-12-2016	Prev Rdg : 1126	Value Added Tax	
No of Days : 30	Diff Rdg : 0	Distribution	0.60
Avg kWh/day : 0.00	Registered : 0	Universal Charge	
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
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, 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	0.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		CURRENT BILL - DECEMBER 2016	5.63
Thank you.		TOTAL AMOUNT DUE	- 66.29
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 19, 2016 - 1,344.00	



Avg Monthly Usage : 77.77kWh/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.	BC08/527.2/5320/0/31/12-21-2016/71
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 : 699064252484

ABAQUITA,RONDY L
Premise Address : SITIO CADICAY,LAWAAN III,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
1817-19-926-9	6994420000-0	01/03/2017	DECEMBER/2016	- 66.29

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

Thank you for paying on time.

69944200000

BC08/527.2/5320/0/31/12-21-2016/71

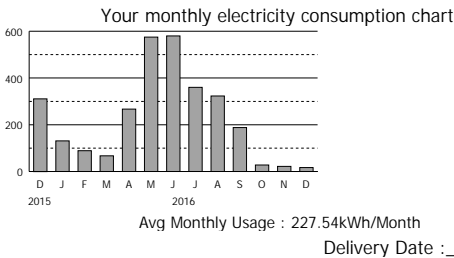
Bill ID 922023277365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92254300004

1007806710
Date : 12-21-2016
BC15/216.2/1710/0457004/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9225430000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-66-536-5		PREVIOUS BALANCE		- 0.58	
Customer Information-----					
Name : OLANO,MARIA THERESA L		CURRENT CHARGES			
Premise Address : #68K F LLAMAS ST SITIO MANGGA,PUNTA RPINCESA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	92.26
		Transmission Charge		0.4065/kWh	6.91
		System Loss Charge		0.7887/kWh	13.41
Metering Information-----		Sub-Total			112.58
Meter No : MTR1027938 Pole No : 0457004		Distribution Charges			
Serial No : 121751672 Multiplier : 1		Distribution Charge		1.7506/kWh	29.76
Period To : 12-20-2016 Pres Rdg : 5418		Supply Charge		0.4118/kWh	7.00
Period From : 11-20-2016 Prev Rdg : 5401		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 : 360 Billed kWh : 17		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 161.22	- 161.22
		Sub-Total			- 161.22
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			0.04
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		5.61	
		Transmission		0.15	
		System Loss		0.77	
		Distribution		6.44	
		Others			- 12.37
Thank you.		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 - DECEMBER 2016			13.74
		TOTAL AMOUNT DUE			13.16
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 25, 2016 - 256.00			



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.		BC15/216.2/1710/0/10/12-21-2016/71	
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 : 922023277365

OLANO,MARIA THERESA L Premise Address : #68K F LLAMAS ST SITIO MANGGA,PUNTA RPINCESA,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1823-66-536-5	Account ID 9225430000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 13.16

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

92254300004

BC15/216.2/1710/0/10/12-21-2016/71

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

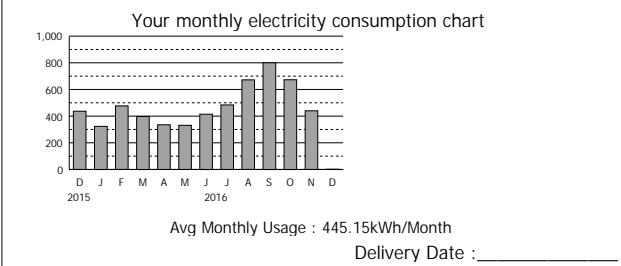
Bill ID 673234776711
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67362300005

1007806695
Date : 12-21-2016
BC15/216.2/1880/0443561/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6736230000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-67-611-1		PREVIOUS BALANCE		- 0.24	
Customer Information-----		CURRENT CHARGES			
Name : LINARES,ROSALINDA		Generation & Transmission			
Premise Address : F. LLAMAS ST. INT,SITIO MANGA		Generation Charge		5.427/kWh	10.85
		Transmission Charge		0.4065/kWh	0.81
		System Loss Charge		0.7887/kWh	1.58
		Sub-Total			13.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 495625 GS6	Pole No : 0443561	Supply Charge		0.4118/kWh	0.82
Serial No : 78343333	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 12-20-2016	Pres Rdg : 38428			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 38426	Sub-Total			10.72
No of Days : 30	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
Conn Load : 0	Billed kWh : 2	Surcharge		0.02 of 4,644.00	92.88
To our valued customers,		Sub-Total			73.92
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			0.73
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			0.66
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			9.78
		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			13.52
		CURRENT BILL - DECEMBER 2016			111.40
		TOTAL AMOUNT DUE			111.16
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 8, 2016 - 4,644.00			



Total Sales (VAT Inclusive)	111.40	
Less : VAT	11.83	
Amount Net of VAT	99.57	
Less: BIR 2306	4.93	
BIR 2307	1.97	VATable Sales 99.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	92.67	VAT Zero Rated Sales 0.00
Add : VAT	11.83	VAT Amount 11.83
TOTAL AMOUNT DUE	104.50	TOTAL SALES 111.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/216.2/1880/0/10/12-21-2016/71

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 : 673234776711				
LINARES,ROSALINDA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F. LLAMAS ST. INT,SITIO MANGA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-611-1	6736230000-5	01/03/2017	DECEMBER/2016	111.16

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

Thank you for paying on time.

67362300005

BC15/216.2/1880/0/10/12-21-2016/71

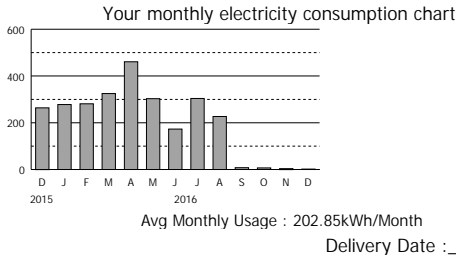
Bill ID 268074857787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26812300007

1007806654
Date : 12-21-2016
BC15/216.2/3100/0493512/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2681230000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-90-197-9		PREVIOUS BALANCE		3.89	
Customer Information-----		CURRENT CHARGES			
Name : PASCO,BARBARA C.		Generation & Transmission			
Premise Address : LOT 5 PPMTHOA, MANGA,Cebu City		Generation Charge		5.427/kWh	10.85
		Transmission Charge		0.4065/kWh	0.81
		System Loss Charge		0.7887/kWh	1.58
		Sub-Total			13.24
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	3.50
Meter No : 165583WS6	Pole No : 0493512	Supply Charge		0.4118/kWh	0.82
Serial No : 47810663	Multiplier : 1	Metering Charge		0.6989/kWh	1.40
Period To : 12-20-2016	Pres Rdg : 62979			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 62977	Sub-Total			10.72
No of Days : 30	Diff Rdg : 2	Others			
Avg kWh/day : 0.07	Registered : 2	Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
Conn Load : 644	Billed kWh : 2	Sub-Total			- 18.96
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		0.66	0.66
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.01	0.01
classes effective this billing cycle.		System Loss		0.09	0.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		1.29	1.29
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 1.45	- 1.45
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	0.31
Thank you.		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 - DECEMBER 2016			6.60
		TOTAL AMOUNT DUE			10.49
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 29, 2016 - 50.00			



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.		BC15/216.2/3100/0/10/12-21-2016/71	
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 : 268074857787

PASCO,BARBARA C.
Premise Address : LOT 5 PPMTHOA, MANGA,Cebu City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-197-9	2681230000-7	01/03/2017	DECEMBER/2016	10.49

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

Thank you for paying on time.

26812300007

BC15/216.2/3100/0/10/12-21-2016/71

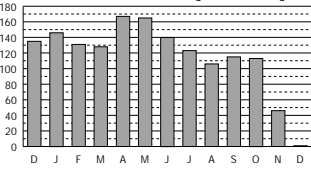
352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

75597319971

1007806770
Date : 12-21-2016
BC15/216.2/5660/0445692/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7559731997-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-29-791-6		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : TABAR, GLORIA M2 CABARON		CURRENT CHARGES			
Premise Address : 215,F. LLAMAS ST.,PUNTA PRENCESA		Generation & Transmission			
		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : 455404GS6	Pole No : 0445692	Supply Charge		0.4118/kWh	0.41
Serial No : 53911087	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-20-2016	Pres Rdg : 9658	Sub-Total		5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 9657	Others			7.86
No of Days : 30	Diff Rdg : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Avg kWh/day : 0.03	Registered : 1	Sub-Total			- 9.49
Conn Load : 708	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		0.33	0.33
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		0.04	0.04
		Distribution		0.94	0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - DECEMBER 2016			6.11
		TOTAL AMOUNT DUE			5.51
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 300.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		6.11			
 <p>Avg Monthly Usage : 116.62kWh/Month</p> <p>Delivery Date : _____</p>		Less : VAT		0.60			
		Amount Net of VAT		5.51			
		Less: BIR 2306		0.24			
		BIR 2307		0.10			
		SC/PWD DISCOUNT		0.00			
		Amount Due		5.17			
		Add : VAT		0.60			
		TOTAL AMOUNT DUE		5.77			
				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.				BC15/216.2/5660/0/10/12-21-2016/71			
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 : 755111990038				
TABAR, GLORIA M2 CABARON Premise Address : 215,F. LLAMAS ST.,PUNTA PRENCESA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-29-791-6	Account ID 7559731997-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.51

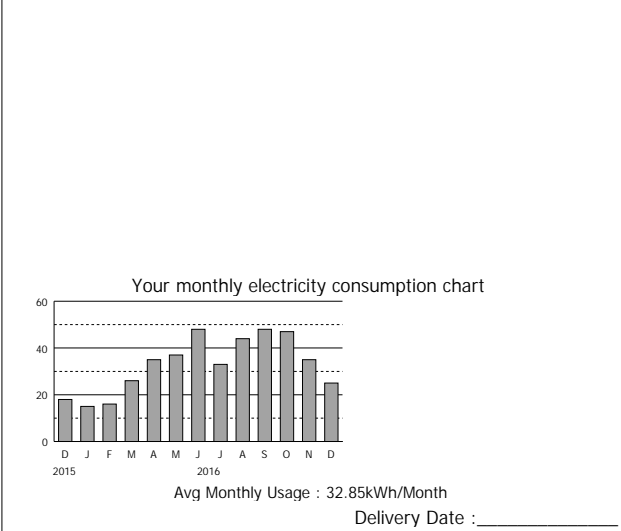
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75597319971

80275854521

1007806441
Date : 12-21-2016
BC08/530.3/33240/0547306/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8027585452-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-55-410-8		PREVIOUS BALANCE	- 0.82
Customer Information-----			
Name : ESTRERA,EMMANUEL PINO		CURRENT CHARGES	
Premise Address : PROPER,MAGHAWAY, TALISAY CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 127.36
		Transmission Charge	0.4416/kWh 11.04
		System Loss Charge	0.7643/kWh 19.11
TIN :		Sub-Total	157.51
Metering Information-----		Distribution Charges	
Meter No : 1955 EIS6	Pole No : 0547306	Distribution Charge	1.7506/kWh 43.77
Serial No : 83303914	Multiplier : 1	Supply Charge	0.4118/kWh 10.30
Period To : 12-12-2016	Pres Rdg : 1621	Metering Charge	0.6989/kWh 17.47
Period From : 11-12-2016	Prev Rdg : 1596		5.00/month 5.00
No of Days : 29	Diff Rdg : 25	Sub-Total	76.54
Avg kWh/day : 0.86	Registered : 25	Others	
Conn Load : 111	Billed kWh : 25	Subsidy on Lifeline Discount	-0.65 of 234.05 - 152.13
To our valued customers,		Surcharge	0.02 of 857.50 17.15
		Sub-Total	- 134.98
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	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	
		Generation	7.87
		Transmission	0.32
		System Loss	1.12
		Distribution	9.18
		Others	- 9.90
		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	21.00
		CURRENT BILL - DECEMBER 2016	120.07
		TOTAL AMOUNT DUE	119.25
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 99.60	



Total Sales (VAT Inclusive)	120.07
Less : VAT	8.59
Amount Net of VAT	111.48
Less: BIR 2306	3.58
BIR 2307	1.99
SC/PWD DISCOUNT	0.00
Amount Due	105.91
Add : VAT	8.59
TOTAL AMOUNT DUE	114.50
VATable Sales	111.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.59
TOTAL SALES	120.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/33240/0/31/12-21-2016/72

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 : 802517098164				
ESTRERA,EMMANUEL PINO Premise Address : PROPER,MAGHAWAY, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1857-55-410-8	Account ID 8027585452-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 119.25

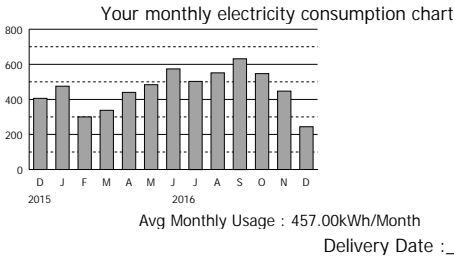
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80275854521

60100206691

1007806612
Date : 12-21-2016
BC15/52.1/15700/0034381/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6010020669-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-71-044-9		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TANCHIAO,JOHN PO		CURRENT CHARGES			
Premise Address : 8 LAURENCE ST., LA GUARDIA M11		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	1,324.19
Metering Information-----		Transmission Charge		0.4065/kWh	99.19
Meter No : 494405 GS6 Pole No : 0034381		System Loss Charge		0.7887/kWh	192.44
Serial No : 84966573 Multiplier : 1		Sub-Total			1,615.82
Period To : 12-20-2016 Pres Rdg : 19063		Distribution Charges			
Period From : 11-20-2016 Prev Rdg : 18819		Distribution Charge		1.7506/kWh	427.15
No of Days : 30 Diff Rdg : 244		Supply Charge		0.4118/kWh	100.48
Avg kWh/day : 8.13 Registered : 244		Metering Charge		0.6989/kWh	170.53
Conn Load : 5660 Billed kWh : 244				5.00/month	5.00
To our valued customers,		Sub-Total			703.16
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.		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		0.0999/kWh	24.38
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		0.000124/kWh	0.03
Thank you.		Sub-Total			24.41
		Government Charges			
		Franchise Tax - Local			17.58
		Value Added Tax			
		Generation			80.66
		Transmission			2.18
		System Loss			11.12
		Distribution			84.38
		Others			5.04
		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			317.21
		CURRENT BILL - DECEMBER 2016			
		2,660.60			
		TOTAL AMOUNT DUE			
		2,660.60			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 27, 2016 - 4,718.17			



Total Sales (VAT Inclusive)	2,660.60	
Less : VAT	183.38	
Amount Net of VAT	2,477.22	
Less: BIR 2306	76.42	
BIR 2307	47.22	VATable Sales 2,477.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,353.58	VAT Zero Rated Sales 0.00
Add : VAT	183.38	VAT Amount 183.38
TOTAL AMOUNT DUE	2,536.96	TOTAL SALES 2,660.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/52.1/15700/0/10/12-21-2016/72

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 : 601133356842				
TANCHIAO,JOHN PO Premise Address : 8 LAURENCE ST., LA GUARDIA M11		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-71-044-9	Account ID 6010020669-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,660.60

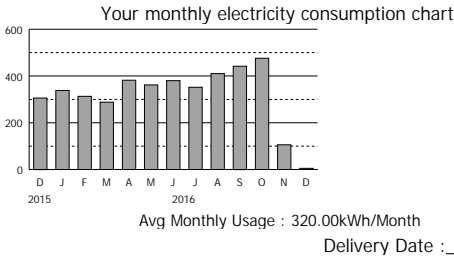
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60100206691

42287762787

1007806935
Date : 12-21-2016
BC15/52.1/15800/0034381/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4228776278-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-71-077-5		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : TANCHIAO,JOHN PO		CURRENT CHARGES			
Premise Address : 8 LAURENCE ST., LA GUARDIA M12		Generation & Transmission			
		Generation Charge		5.427/kWh	27.14
		Transmission Charge		0.4065/kWh	2.03
		System Loss Charge		0.7887/kWh	3.94
TIN :		Sub-Total		33.11	
Metering Information-----					
Meter No : 493303 GS6	Pole No : 0034381	Distribution Charges			
Serial No : 87489251	Multiplier : 1	Distribution Charge		1.7506/kWh	8.75
Period To : 12-20-2016	Pres Rdg : 17210	Supply Charge		0.4118/kWh	2.06
Period From : 11-20-2016	Prev Rdg : 17205	Metering Charge		0.6989/kWh	3.49
No of Days : 30	Diff Rdg : 5			5.00/month	5.00
Avg kWh/day : 0.17	Registered : 5	Sub-Total		19.30	
Conn Load : 5660	Billed kWh : 5	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
		Sub-Total		- 47.41	
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		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		1.66	
		Transmission		0.05	
		System Loss		0.23	
		Distribution		2.32	
		Others		- 3.66	
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 - DECEMBER 2016		8.02	
		TOTAL AMOUNT DUE		8.02	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 27, 2016 - 1,123.16			



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. BC15/52.1/15800/0/10/12-21-2016/72

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 : 422645942222

TANCHIAO,JOHN PO Premise Address : 8 LAURENCE ST., LA GUARDIA M12		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-71-077-5	Account ID 4228776278-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/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.

42287762787

BC15/52.1/15800/0/10/12-21-2016/72

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

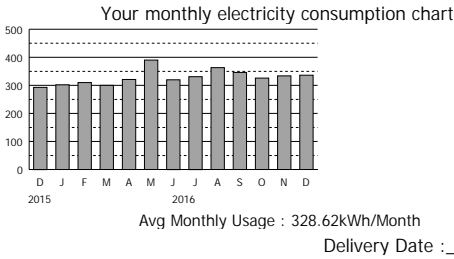
Bill ID 452148382026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45261200005

1007806526
Date : 12-21-2016
BC06/343.2/160/0319960/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4526120000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-32-392-8				PREVIOUS BALANCE		- 0.47	
Customer Information-----				CURRENT CHARGES			
Name : NILLAMA,LEONIDES F.				Generation & Transmission			
Premise Address : RAFAEL ST, BAS,PAGSABUNGAN,MANDAUE CITY				Generation Charge		5.0942/kWh	1,711.65
				Transmission Charge		0.4416/kWh	148.38
				System Loss Charge		0.7643/kWh	256.80
				Sub-Total			2,116.83
Metering Information-----				Distribution Charges			
Period To : 12-10-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	588.20
Period From : 11-10-2016		Prev Rdg :		Supply Charge		0.4118/kWh	138.36
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	234.83
Avg kWh/day : 11.20		Registered :				5.00/month	5.00
Conn Load : 160		Billed kWh : 336		Sub-Total			966.39
Additional Metering Information -----				Others			
Meter No : MTR1199317		Pole No : 0319960		Subsidy on Lifeline Charge		0.0992/kWh	33.33
Serial No : 40145294		Multiplier : 1		Senior Citizen Subsidy Charge		0.000121/kWh	0.04
Period To : 12-10-2016		Pres Reading : 94		Sub-Total			33.37
Period From : 12-02-2016		Prev Reading : 3		Government Charges			
No of Days : 7		Consumption : 91		Franchise Tax - Local			15.58
				Value Added Tax			
Meter No : 370273GS6		Pole No : 0319960		Generation			105.67
Serial No : 02108524		Multiplier : 1		Transmission			4.36
Period To : 12-02-2016		Pres Reading : 19245		System Loss			15.08
Period From : 11-10-2016		Prev Reading : 19000		Distribution			115.97
No of Days : 22		Consumption : 245		Others			5.87
				Universal Charge			
				Missionary Electrification		0.1561/kWh	52.45
				Environmental Charge		0.0025/kWh	0.84
				NPC Stranded Contract Costs		0.1938/kWh	65.12
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	41.66
				Sub-Total			422.60
				CURRENT BILL - DECEMBER 2016			3,539.19
				TOTAL AMOUNT DUE			3,538.72
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 25, 2016 - 3,565.00			



Total Sales (VAT Inclusive)	3,539.19	
Less : VAT	246.95	
Amount Net of VAT	3,292.24	
Less: BIR 2306	102.90	
BIR 2307	62.64	VATable Sales 3,292.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,126.70	VAT Zero Rated Sales 0.00
Add : VAT	246.95	VAT Amount 246.95
TOTAL AMOUNT DUE	3,373.65	TOTAL SALES 3,539.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC06/343.2/160/0/21/12-21-2016/73	
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 : 452148382026				
NILLAMA,LEONIDES F. Premise Address : RAFAEL ST, BAS,PAGSABUNGAN,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 1811-32-392-8	Account ID 4526120000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,538.72

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

45261200005

BC06/343.2/160/0/21/12-21-2016/73

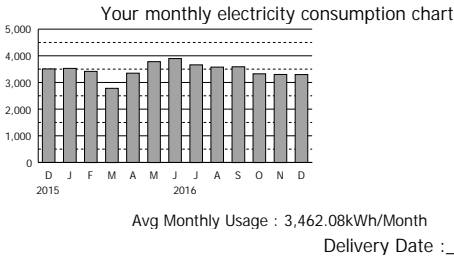
Bill ID 609024458495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60985948003

1007806522
Date : 12-21-2016
BC06/343.2/170/0319960/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6098594800-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-86-047-5		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : HOLAYSAN,PAUL TAN		CURRENT CHARGES	
Premise Address : P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 16,790.48
		Transmission Charge	0.4416/kWh 1,455.51
		System Loss Charge	0.7643/kWh 2,519.13
		Sub-Total	20,765.12
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 5,769.98
Period To : 12-10-2016	Pres Rdg :	Supply Charge	0.4118/kWh 1,357.29
Period From : 11-10-2016	Prev Rdg :	Metering Charge	0.6989/kWh 2,303.57
No of Days : 30	Diff Rdg :		5.00/month 5.00
Avg kWh/day : 109.87	Registered :	Sub-Total	9,435.84
Conn Load : 490	Billed kWh : 3296	Others	
Additional Metering Information -----		Subsidy on Lifeline Charge	0.0992/kWh 326.96
Meter No : MTR1199647	Pole No : 0319960	Senior Citizen Subsidy Charge	0.000121/kWh 0.40
Serial No : 40145624	Multiplier : 1	Surcharge	0.02 of 36,019.50 720.39
Period To : 12-10-2016	Pres Reading : 830	Sub-Total	1,047.75
Period From : 12-02-2016	Prev Reading : 3	Government Charges	
No of Days : 7	Consumption : 827	Franchise Tax - Local	156.24
		Value Added Tax	
Meter No : 380178GS6	Pole No : 0319960	Generation	1,036.72
Serial No : 2003130798	Multiplier : 1	Transmission	42.79
Period To : 12-02-2016	Pres Reading : 39220	System Loss	147.94
Period From : 11-10-2016	Prev Reading : 36751	Distribution	1,132.30
No of Days : 22	Consumption : 2469	Others	144.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 514.50
		Environmental Charge	0.0025/kWh 8.24
		NPC Stranded Contract Costs	0.1938/kWh 638.76
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 408.70
		Sub-Total	4,230.67
		CURRENT BILL - DECEMBER 2016	35,479.38
		TOTAL AMOUNT DUE	35,479.38
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 36,019.26	



Total Sales (VAT Inclusive)	35,479.38
Less : VAT	2,504.23
Amount Net of VAT	32,975.15
Less: BIR 2306	1,043.42
BIR 2307	628.10
SC/PWD DISCOUNT	0.00
Amount Due	31,303.63
Add : VAT	2,504.23
TOTAL AMOUNT DUE	33,807.86
VATable Sales	32,975.15
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2,504.23
TOTAL SALES	35,479.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/170/0/21/12-21-2016/73

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 : 609024458495				
HOLAYSAN,PAUL TAN Premise Address : P. SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-86-047-5	Account ID 6098594800-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 35,479.38

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

60985948003

BC06/343.2/170/0/21/12-21-2016/73

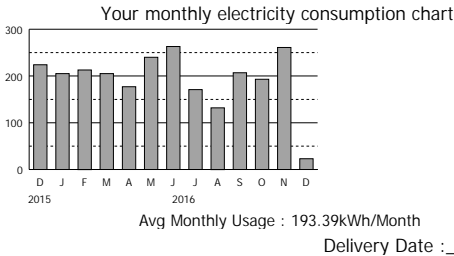
Bill ID 503656887180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50306100004

1007806697
Date : 12-21-2016
BC15/224.8/280/0573485/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5030610000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-41-707-2				PREVIOUS BALANCE		- 0.59	
Customer Information-----				CURRENT CHARGES			
Name : LIMOTAN,LUCIA Q.				Generation & Transmission			
Premise Address : PROPER,BRGY TALAMBAN,CEBU CITY				Generation Charge		5.427/kWh	124.82
				Transmission Charge		0.4065/kWh	9.35
				System Loss Charge		0.7887/kWh	18.14
TIN :				Sub-Total		152.31	
Metering Information-----				Distribution Charges			
Meter No :	250094DS6	Pole No :	0573485	Distribution Charge		1.7506/kWh	40.26
Serial No :	11220900	Multiplier :	1	Supply Charge		0.4118/kWh	9.47
Period To :	12-20-2016	Pres Rdg :	34716	Metering Charge		0.6989/kWh	16.07
Period From :	11-20-2016	Prev Rdg :	34693			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 :	1560	Billed kWh :	23	Subsidy on Lifeline Discount		-0.65 of 223.11	- 145.02
To our valued customers,				Surcharge		0.02 of 2,804.50	56.09
				Sub-Total		- 88.93	
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		1.01	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		7.61	
				Transmission		0.21	
				System Loss		1.05	
				Distribution		8.50	
				Others		- 4.44	
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		24.90	
				CURRENT BILL - DECEMBER 2016		159.08	
				TOTAL AMOUNT DUE		158.49	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 2,805.00			



Total Sales (VAT Inclusive)	159.08	
Less : VAT	12.93	
Amount Net of VAT	146.15	
Less: BIR 2306	5.39	
BIR 2307	2.70	VATable Sales 146.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	138.06	VAT Zero Rated Sales 0.00
Add : VAT	12.93	VAT Amount 12.93
TOTAL AMOUNT DUE	150.99	TOTAL SALES 159.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/280/0/10/12-21-2016/73	
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 : 503656887180

LIMOTAN,LUCIA Q.
Premise Address : PROPER,BRGY TALAMBAN,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-707-2	5030610000-4	01/03/2017	DECEMBER/2016	158.49

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

Thank you for paying on time.

50306100004

BC15/224.8/280/0/10/12-21-2016/73

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

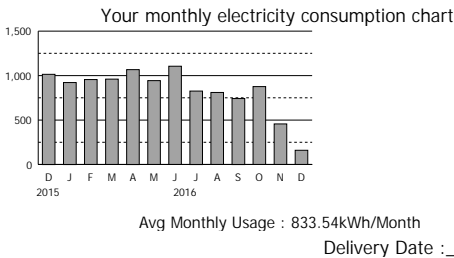
Bill ID 131912657463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13157100002

1007806987
Date : 12-21-2016
BC15/224.8/980/0615736/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1315710000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-19-749-6		PREVIOUS BALANCE	- 0.87
Customer Information-----		CURRENT CHARGES	
Name : MOLIJON,MAXIMO L		Generation & Transmission	
Premise Address : TALAMBAN RD TO CADAJO-AN		Generation Charge	5.427/kWh 868.32
		Transmission Charge	0.4065/kWh 65.04
		System Loss Charge	0.7887/kWh 126.19
		Sub-Total	1,059.55
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 280.10
Meter No : 277649GS6	Pole No : 0615736	Supply Charge	0.4118/kWh 65.89
Serial No : 39338457	Multiplier : 1	Metering Charge	0.6989/kWh 111.82
Period To : 12-20-2016	Pres Rdg : 67201		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 67041	Sub-Total	462.81
No of Days : 30	Diff Rdg : 160	Others	
Avg kWh/day : 5.33	Registered : 160	Subsidy on Lifeline Charge	0.0999/kWh 15.98
Conn Load : 500	Billed kWh : 160	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Sub-Total	16.00
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	11.54
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	52.91
		Transmission	1.43
		System Loss	7.29
		Distribution	55.54
		Others	3.30
		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	208.24
		CURRENT BILL - DECEMBER 2016	1,746.60
		TOTAL AMOUNT DUE	1,745.73
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 29, 2016 - 4,813.00	



Total Sales (VAT Inclusive)	1,746.60	
Less : VAT	120.47	
Amount Net of VAT	1,626.13	
Less: BIR 2306	50.20	
BIR 2307	31.00	VATable Sales 1,626.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,544.93	VAT Zero Rated Sales 0.00
Add : VAT	120.47	VAT Amount 120.47
TOTAL AMOUNT DUE	1,665.40	TOTAL SALES 1,746.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/980/0/10/12-21-2016/73
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 : 131912657463				
MOLIJON,MAXIMO L Premise Address : TALAMBAN RD TO CADAJO-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 1833-19-749-6	Account ID 1315710000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,745.73

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

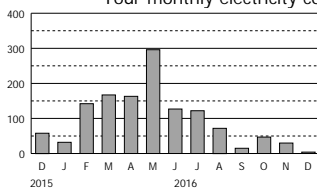
13157100002

BC15/224.8/980/0/10/12-21-2016/73

50655100001

1007806757
Date : 12-21-2016
BC15/224.8/1020/0177393/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5065510000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-56-716-9		PREVIOUS BALANCE		- 0.56	
Customer Information-----					
Name : ESTRERA,TEOFILO		CURRENT CHARGES			
Premise Address : TALAMBAN		Generation & Transmission			
		Generation Charge		5.427/kWh	21.71
		Transmission Charge		0.4065/kWh	1.63
		System Loss Charge		0.7887/kWh	3.15
TIN :		Sub-Total			26.49
Metering Information-----					
Meter No : 342629GS6	Pole No : 0177393	Distribution Charges			
Serial No : 48687364	Multiplier : 1	Distribution Charge		1.7506/kWh	7.00
Period To : 12-20-2016	Pres Rdg : 39023	Supply Charge		0.4118/kWh	1.65
Period From : 11-20-2016	Prev Rdg : 39019	Metering Charge		0.6989/kWh	2.80
No of Days : 30	Diff Rdg : 4			5.00/month	5.00
Avg kWh/day : 0.13	Registered : 4	Sub-Total			16.45
Conn Load : 0	Billed kWh : 4	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
		Sub-Total			- 37.94
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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		1.31	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.97	
		Others			- 2.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total			2.56
		CURRENT BILL - DECEMBER 2016			7.56
		TOTAL AMOUNT DUE			7.00
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 3, 2016 - 121.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		7.56
		Less : VAT		0.60
Avg Monthly Usage : 98.08kWh/Month		Amount Net of VAT		6.96
Delivery Date : _____		Less: BIR 2306		0.25
		BIR 2307		0.10
		SC/PWD DISCOUNT		0.00
		Amount Due		6.61
		Add : VAT		0.60
		TOTAL AMOUNT DUE		7.21
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
BC15/224.8/1020/0/10/12-21-2016/73				
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 : 506509584530				
ESTRERA,TEOFILO Premise Address : 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 1811-56-716-9	Account ID 5065510000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7.00

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

50655100001

Bill ID 964134289066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96457711677

1007806909
Date : 12-21-2016
BC15/224.8/1895/1029336/73

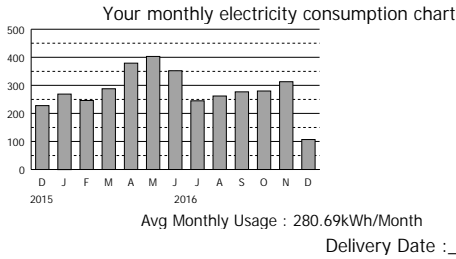
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9645771167-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-83-815-2		PREVIOUS BALANCE	- 0.61
Customer Information-----			
Name : MIRO,MARISSA ENOPRE		CURRENT CHARGES	
Premise Address : JESUSA VILLE,CADAJUAN,TALAMBAN,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 580.69
		Transmission Charge	0.4065/kWh 43.50
		System Loss Charge	0.7887/kWh 84.39
		Sub-Total	708.58
		Distribution Charges	
		Distribution Charge	1.7506/kWh 187.31
		Supply Charge	0.4118/kWh 44.06
		Metering Charge	0.6989/kWh 74.78
			5.00/month 5.00
		Sub-Total	311.15
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 10.69
		Senior Citizen Subsidy Charge	0.000124/kWh 0.01
		Surcharge	0.02 of 3,374.50 67.49
		Sub-Total	78.19
		Government Charges	
		Franchise Tax - Local	8.23
		Value Added Tax	
		Generation	35.37
		Transmission	0.96
		System Loss	4.88
		Distribution	37.34
		Others	10.37
		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	148.13
		CURRENT BILL - DECEMBER 2016	1,246.05
		TOTAL AMOUNT DUE	1,245.44
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 3,375.00	

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)	1,246.05
Less : VAT	88.92
Amount Net of VAT	1,157.13
Less: BIR 2306	37.05
BIR 2307	22.12
SC/PWD DISCOUNT	0.00
Amount Due	1,097.96
Add : VAT	88.92
TOTAL AMOUNT DUE	1,186.88
VATable Sales	1,157.13
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	88.92
TOTAL SALES	1,246.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/1895/0/10/12-21-2016/73
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 : 964134289066

MIRO,MARISSA ENOPRE Premise Address : JESUSA VILLE,CADAJUAN,TALAMBAN,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-83-815-2	Account ID 9645771167-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,245.44

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

96457711677

BC15/224.8/1895/0/10/12-21-2016/73

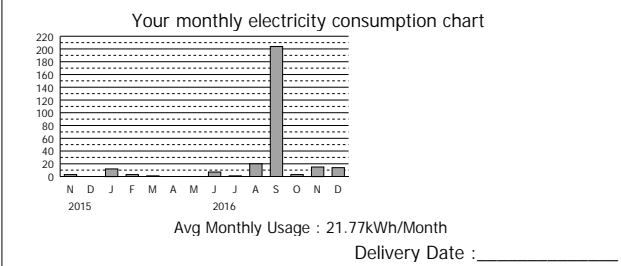
Bill ID 568903197676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56801834393

1007806615
Date : 12-21-2016
BC15/224.8/2135/1029371/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5680183439-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-88-938-4				PREVIOUS BALANCE		12.64	
Customer Information-----				CURRENT CHARGES			
Name : CANIA,BERNARDITA SAGA				Generation & Transmission			
Premise Address : JESUSA VILLE CADAHUAN,TALAMBAN, CEBU CITY				Generation Charge		5.427/kWh	75.98
				Transmission Charge		0.4065/kWh	5.69
				System Loss Charge		0.7887/kWh	11.04
TIN :				Sub-Total		92.71	
Metering Information-----				Distribution Charges			
Meter No : MTR1117918		Pole No : 1029371		Distribution Charge		1.7506/kWh	24.51
Serial No : 40053462		Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 12-20-2016		Pres Rdg : 361		Metering Charge		0.6989/kWh	9.78
Period From : 11-20-2016		Prev Rdg : 347				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 : 720		Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 132.77	- 132.77
To our valued customers,				Surcharge		0.02 of 12.50	0.25
				Sub-Total		- 132.52	
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		0.04	
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		4.62	
				Transmission		0.12	
				System Loss		0.65	
				Distribution		5.41	
				Others		- 10.17	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	2.18
				Environmental Charge		0.0025/kWh	0.04
				NPC Stranded Contract Costs		0.1938/kWh	2.71
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.74
				Sub-Total		7.34	
				CURRENT BILL - DECEMBER 2016		12.59	
				TOTAL AMOUNT DUE		25.23	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 3, 2016 - 2,300.00			



Total Sales (VAT Inclusive)	12.59	
Less : VAT	0.63	
Amount Net of VAT	11.96	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 11.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.58	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	12.21	TOTAL SALES 12.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2135/0/10/12-21-2016/73

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 : 568903197676				
CANIA,BERNARDITA SAGA Premise Address : JESUSA VILLE CADAHUAN,TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-88-938-4	Account ID 5680183439-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 25.23

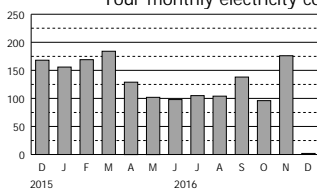
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56801834393

BC15/224.8/2135/0/10/12-21-2016/73

48667934573

1007806823
Date : 12-21-2016
BC15/224.8/2270/0176142/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4866793457-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-36-944-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ALIMANGOHAN,EDNA BICAR		CURRENT CHARGES	
Premise Address : UNIT 105 LA CITA DELLA,CADAHUAN TALAMBAN		Generation & Transmission	
		Generation Charge	5.427/kWh 10.85
		Transmission Charge	0.4065/kWh 0.81
		System Loss Charge	0.7887/kWh 1.58
TIN :		Sub-Total	13.24
Metering Information-----		Distribution Charges	
Meter No : 516020 GS6	Pole No : 0176142	Distribution Charge	1.7506/kWh 3.50
Serial No : 53966829	Multiplier : 1	Supply Charge	0.4118/kWh 0.82
Period To : 12-20-2016	Pres Rdg : 6293	Metering Charge	0.6989/kWh 1.40
Period From : 11-20-2016	Prev Rdg : 6291		5.00/month 5.00
No of Days : 30	Diff Rdg : 2	Sub-Total	10.72
Avg kWh/day : 0.07	Registered : 2	Others	
Conn Load : 10464	Billed kWh : 2	Subsidy on Lifeline Discount	-1. of 18.96 - 18.96
To our valued customers,		Sub-Total	- 18.96
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	0.04
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	0.66
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.45
		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 - DECEMBER 2016	6.60
		TOTAL AMOUNT DUE	6.60
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 30, 2016 - 1,860.49	
Your monthly electricity consumption chart			
		Total Sales (VAT Inclusive)	6.60
Avg Monthly Usage : 125.15kWh/Month		Less : VAT	0.60
Delivery Date : _____		Amount Net of VAT	6.00
		Less: BIR 2306	0.25
		BIR 2307	0.10
		SC/PWD DISCOUNT	0.00
		Amount Due	5.65
		Add : VAT	0.60
		TOTAL AMOUNT DUE	6.25
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
BC15/224.8/2270/0/10/12-21-2016/73			
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 : 486099585047				
ALIMANGOHAN,EDNA BICAR		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UNIT 105 LA CITA DELLA,CADAHUAN 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
1851-36-944-9	4866793457-3	01/03/2017	DECEMBER/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.

48667934573

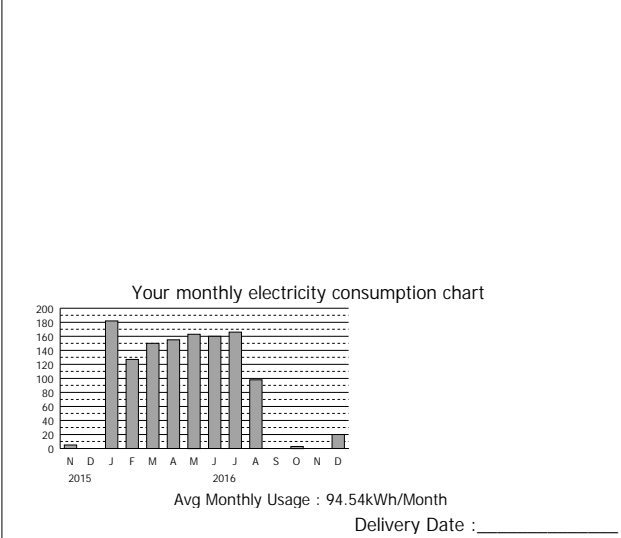
Bill ID 305712528041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30568034026

1007806655
Date : 12-21-2016
BC15/224.8/2360/1307236/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3056803402-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-17-713-5		PREVIOUS BALANCE	5.64
Customer Information-----		CURRENT CHARGES	
Name : MIRO,MARISSA ENOPRE		Generation & Transmission	
Premise Address : CADAHUAN,TALAMBAN, CEBU CITY		Generation Charge	5.427/kWh 108.54
		Transmission Charge	0.4065/kWh 8.13
		System Loss Charge	0.7887/kWh 15.77
TIN :		Sub-Total	132.44
Metering Information-----		Distribution Charges	
Meter No : MTR1031954	Pole No : 1307236	Distribution Charge	1.7506/kWh 35.01
Serial No : 126812657	Multiplier : 1	Supply Charge	0.4118/kWh 8.24
Period To : 12-20-2016	Pres Rdg : 4506	Metering Charge	0.6989/kWh 13.98
Period From : 11-20-2016	Prev Rdg : 4486		5.00/month 5.00
No of Days : 30	Diff Rdg : 20	Sub-Total	62.23
Avg kWh/day : 0.67	Registered : 20	Others	
Conn Load : 650	Billed kWh : 20	Subsidy on Lifeline Discount	-1. of 189.67 - 189.67
To our valued customers,		Surcharge	0.02 of 5.50 0.11
		Sub-Total	- 189.56
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	6.61
		Transmission	0.18
		System Loss	0.91
		Distribution	7.47
		Others	- 14.55
		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	10.19
		CURRENT BILL - DECEMBER 2016	15.30
		TOTAL AMOUNT DUE	20.94
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 4, 2016 - 7.07	



Total Sales (VAT Inclusive)	15.30
Less : VAT	0.62
Amount Net of VAT	14.68
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	14.32
Add : VAT	0.62
TOTAL AMOUNT DUE	14.94
VATable Sales	14.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	15.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2360/0/10/12-21-2016/73

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 : 305712528041				
MIRO,MARISSA ENOPRE Premise Address : CADAHUAN,TALAMBAN, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1861-17-713-5	Account ID 3056803402-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 20.94

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

30568034026

BC15/224.8/2360/0/10/12-21-2016/73

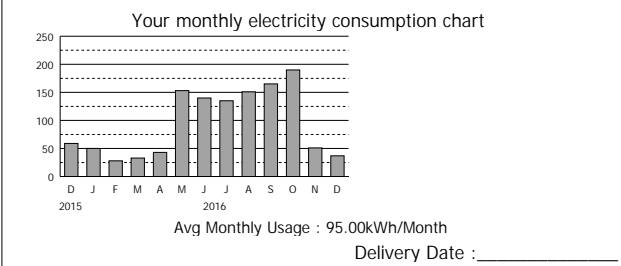
Bill ID 004654947184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00431840388

1007806681
Date : 12-21-2016
BC15/224.8/2375/1307236/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0043184038-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-58-053-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : PELIGRO,ZENAI DA CANIA				Generation & Transmission			
Premise Address : CADAHUAN,TALAMBAN,CEBU CITY				Generation Charge		5.427/kWh	200.80
				Transmission Charge		0.4065/kWh	15.04
				System Loss Charge		0.7887/kWh	29.18
				Sub-Total			245.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	64.77
Meter No : 7721 EES6	Pole No : 1307236			Supply Charge		0.4118/kWh	15.24
Serial No : 06164227	Multiplier : 1			Metering Charge		0.6989/kWh	25.86
Period To : 12-20-2016	Pres Rdg : 10120					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 10083			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 355.89	- 177.95
Conn Load : 240	Billed kWh : 37			Surcharge		0.02 of 383.50	7.67
To our valued customers,				Sub-Total			- 170.28
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			1.39
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			12.23
				Transmission			0.33
				System Loss			1.70
				Distribution			13.30
				Others			- 12.69
				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			33.88
				CURRENT BILL - DECEMBER 2016			219.49
				TOTAL AMOUNT DUE			219.49
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 9, 2016 - 383.60			



Total Sales (VAT Inclusive)	219.49	
Less : VAT	14.87	
Amount Net of VAT	204.62	
Less: BIR 2306	6.20	
BIR 2307	3.74	VATable Sales 204.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	194.68	VAT Zero Rated Sales 0.00
Add : VAT	14.87	VAT Amount 14.87
TOTAL AMOUNT DUE	209.55	TOTAL SALES 219.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2375/0/10/12-21-2016/73

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 : 004654947184				
PELIGRO,ZENaida CANIA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CADAHUAN,TALAMBAN,CEBU CITY		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-053-5	0043184038-8	01/03/2017	DECEMBER/2016	219.49

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

00431840388

BC15/224.8/2375/0/10/12-21-2016/73

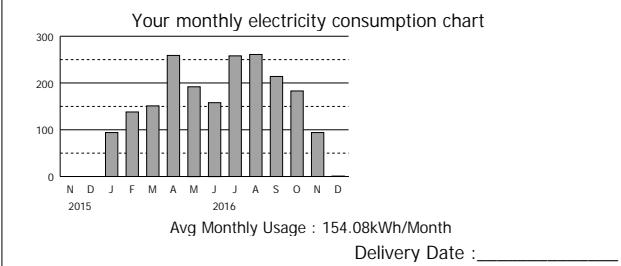
Bill ID 233647397653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23367100007

1007806628
Date : 12-21-2016
BC15/224.8/2570/1137794/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2336710000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-53-812-9		PREVIOUS BALANCE		- 21.08	
Customer Information-----					
Name : EXELAND INC		CURRENT CHARGES			
Premise Address : BLK 5 LOT 21 AMALFI 1, LA		Generation & Transmission			
CITTADELLA,TALAMBAN,CEBU CITY		Generation Charge 5.427/kWh 5.43			
TIN :		Transmission Charge 0.4065/kWh 0.41			
Metering Information-----		System Loss Charge 0.7887/kWh 0.79			
Meter No : 478678GS6 Pole No : 1137794		Sub-Total 6.63			
Serial No : 65661338 Multiplier : 1		Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 20356		Distribution Charge 1.7506/kWh 1.75			
Period From : 11-20-2016 Prev Rdg : 20355		Supply Charge 0.4118/kWh 0.41			
No of Days : 30 Diff Rdg : 1		Metering Charge 0.6989/kWh 0.70			
Avg kWh/day : 0.03 Registered : 1		5.00/month 5.00			
Conn Load : 8840 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 9.49 - 9.49			
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 2,999.00 59.98			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total 50.49			
Thank you.		Government Charges			
		Franchise Tax - Local 0.49			
		Value Added Tax			
		Generation 0.33			
		Transmission 0.01			
		System Loss 0.04			
		Distribution 0.94			
		Others 6.54			
		Universal Charge			
		Missionary Electrification 0.1561/kWh 0.16			
		NPC Stranded Contract Costs 0.1938/kWh 0.19			
		Feed In Tariff Allowance - FIT-ALL 0.124/kWh 0.12			
		Sub-Total 8.82			
		CURRENT BILL - DECEMBER 2016 73.80			
		TOTAL AMOUNT DUE 52.72			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 16, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	73.80
Less : VAT	7.86
Amount Net of VAT	65.94
Less: BIR 2306	3.27
BIR 2307	1.31
SC/PWD DISCOUNT	0.00
Amount Due	61.36
Add : VAT	7.86
TOTAL AMOUNT DUE	69.22
VATable Sales	65.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	7.86
TOTAL SALES	73.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/224.8/2570/0/10/12-21-2016/73

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 : 233647397653				
EXELAND INC		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLK 5 LOT 21 AMALFI 1, LA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CITTADELLA,TALAMBAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-812-9	2336710000-7	01/03/2017	DECEMBER/2016	52.72

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

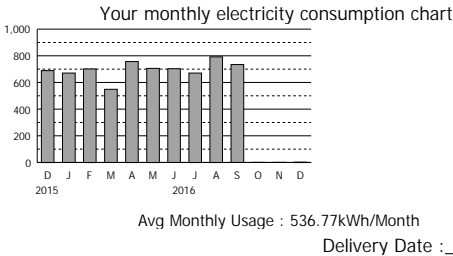
23367100007

BC15/224.8/2570/0/10/12-21-2016/73

23267100008

1007806991
Date : 12-21-2016
BC15/224.8/2700/1137752/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2326710000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-48-071-6		PREVIOUS BALANCE		- 3.90	
Customer Information-----					
Name : EXELAND INC.		CURRENT CHARGES			
Premise Address : MC2/GENOVA/B4L3/LA		Generation & Transmission			
CITTADELLA/CADAHUAN,TALAMBAN,CEBU CITY		Generation Charge 5.427/kWh 16.28			
TIN :		Transmission Charge 0.4065/kWh 1.22			
Metering Information-----		System Loss Charge 0.7887/kWh 2.37			
Meter No : 476000GS6 Pole No : 1137752		Sub-Total 19.87			
Serial No : 77237240 Multiplier : 1		Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 22599		Distribution Charge 1.7506/kWh 5.25			
Period From : 11-20-2016 Prev Rdg : 22596		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 : 10610 Billed kWh : 3		Sub-Total 13.59			
To our valued customers,		Others			
Please be advised that the Energy Regulatory Commission (ERC) has		Subsidy on Lifeline Discount -1. of 28.46 - 28.46			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Sub-Total - 28.46			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Government Charges			
per kWh over the existing rate of P0.0406 per kWh, for all customer		Franchise Tax - Local 0.04			
classes effective this billing cycle.		Value Added Tax			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Generation 0.99			
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Transmission 0.03			
The collection is remitted to the National Transmission Corporation		System Loss 0.13			
(Transco) and it is paid to FIT eligible generators of renewable energy.		Distribution 1.63			
Thank you.		Others - 2.18			
		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 - DECEMBER 2016 7.07			
		TOTAL AMOUNT DUE 3.17			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 10.00			



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
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.		BC15/224.8/2700/0/10/12-21-2016/73	
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 : 232379821708				
EXELAND INC.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MC2/GENOVA/B4L3/LA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CITTADELLA/CADAHUAN,TALAMBAN,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-071-6	2326710000-8	01/03/2017	DECEMBER/2016	3.17

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

23267100008

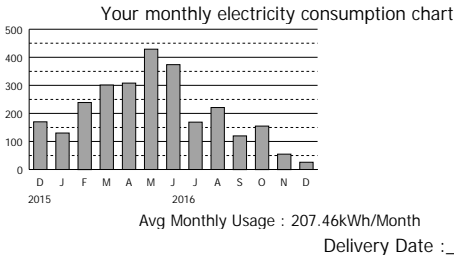
Bill ID 423378884203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42369549706

1007806972
Date : 12-21-2016
BC15/224.8/2865/0176184/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4236954970-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-42-491-9		PREVIOUS BALANCE		- 0.47	
Customer Information-----		CURRENT CHARGES			
Name : BOLLINGER,JULIE ANN PAN		Generation & Transmission			
Premise Address : AMALFI-1/BLK 1/LOT 43/LA		Generation Charge		5.427/kWh	141.10
CITADELLA,TALAMBAN,CEBU CITY		Transmission Charge		0.4065/kWh	10.57
TIN :		System Loss Charge		0.7887/kWh	20.51
Metering Information-----		Sub-Total		172.18	
Meter No : 481077GS6	Pole No : 0176184	Distribution Charges			
Serial No : 69445658	Multiplier : 1	Distribution Charge		1.7506/kWh	45.52
Period To : 12-20-2016	Pres Rdg : 17738	Supply Charge		0.4118/kWh	10.71
Period From : 11-20-2016	Prev Rdg : 17712	Metering Charge		0.6989/kWh	18.17
No of Days : 30	Diff Rdg : 26			5.00/month	5.00
Avg kWh/day : 0.87	Registered : 26	Sub-Total		79.40	
Conn Load : 1424	Billed kWh : 26	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.65 of 251.58	- 163.53
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total		- 163.53	
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		0.66	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Value Added Tax			
classes effective this billing cycle.		Generation		8.59	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission		0.23	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss		1.18	
The collection is remitted to the National Transmission Corporation		Distribution		9.53	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others		- 12.61	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.05
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.04
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	3.22
		Sub-Total		19.96	
		CURRENT BILL - DECEMBER 2016		108.01	
		TOTAL AMOUNT DUE		107.54	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 452.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/2865/0/10/12-21-2016/73	
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 : 423378884203				
BOLLINGER,JULIE ANN PAN Premise Address : AMALFI-1/BLK 1/LOT 43/LA CITADELLA,TALAMBAN,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-42-491-9	Account ID 4236954970-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 107.54

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

42369549706

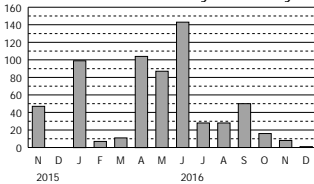
BC15/224.8/2865/0/10/12-21-2016/73

88609696625

1007806783
Date : 12-21-2016
BC15/224.8/3370/1137675/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8860969662-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-52-494-8		PREVIOUS BALANCE	- 1.22
Customer Information-----		CURRENT CHARGES	
Name : MATIVO,JULIET SON		Generation & Transmission	
Premise Address : MC 19 AMALFI BLK 2 LOT 29,LA		Generation Charge	5.427/kWh 5.43
CITADELLA,CADAUHAN, TALAMBAN, CEBU CITY		Transmission Charge	0.4065/kWh 0.41
TIN :		System Loss Charge	0.7887/kWh 0.79
Metering Information-----		Sub-Total	6.63
Meter No : 491725 GS6	Pole No : 1137675	Distribution Charges	
Serial No : 65022447	Multiplier : 1	Distribution Charge	1.7506/kWh 1.75
Period To : 12-20-2016	Pres Rdg : 13968	Supply Charge	0.4118/kWh 0.41
Period From : 11-20-2016	Prev Rdg : 13967	Metering Charge	0.6989/kWh 0.70
No of Days : 30	Diff Rdg : 1		5.00/month 5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total	7.86
Conn Load : 1424	Billed kWh : 1	Others	
To our valued customers,		Subsidy on Lifeline Discount	-1. of 9.49 - 9.49
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total	- 9.49
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	0.33
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	0.04
The collection is remitted to the National Transmission Corporation		Distribution	0.94
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others	- 0.72
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 - DECEMBER 2016	6.11
		TOTAL AMOUNT DUE	4.89
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 30, 2016 - 10.00	

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
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.		BC15/224.8/3370/0/10/12-21-2016/73
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 : 886411162895

MATIVO,JULIET SON		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MC 19 AMALFI BLK 2 LOT 29,LA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
CITADELLA,CADAUHAN, TALAMBAN, CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-494-8	8860969662-5	01/03/2017	DECEMBER/2016	4.89

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

Thank you for paying on time.

88609696625

BC15/224.8/3370/0/10/12-21-2016/73

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

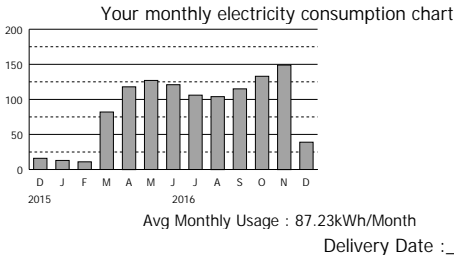
Bill ID 451871005703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45126302095

1007806764
Date : 12-21-2016
BC15/224.8/4015/0176275/73

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4512630209-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-29-959-6		PREVIOUS BALANCE		- 0.30	
Customer Information-----					
Name : TY,SOCORRO REMEDIOS RABE		CURRENT CHARGES			
Premise Address : CADAHUAN,TALAMBAN, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	211.65
		Transmission Charge		0.4065/kWh	15.85
		System Loss Charge		0.7887/kWh	30.76
		Sub-Total			258.26
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	68.27
Meter No : MTR1022754	Pole No : 0176275	Supply Charge		0.4118/kWh	16.06
Serial No : 121743452	Multiplier : 1	Metering Charge		0.6989/kWh	27.26
Period To : 12-20-2016	Pres Rdg : 1126	5.00/month		5.00	
Period From : 11-20-2016	Prev Rdg : 1087	Sub-Total			116.59
No of Days : 30	Diff Rdg : 39	Others			
Avg kWh/day : 1.30	Registered : 39	Subsidy on Lifeline Discount		-0.5 of 374.85	- 187.43
Conn Load : 233	Billed kWh : 39	Sub-Total			- 187.43
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			1.41
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			12.90
Thank you.		Transmission			0.35
		System Loss			1.78
		Distribution			13.99
		Others			- 14.34
		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			34.69
		CURRENT BILL - DECEMBER 2016			222.11
		TOTAL AMOUNT DUE			221.81
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 1,576.00			



Total Sales (VAT Inclusive)	222.11	
Less : VAT	14.68	
Amount Net of VAT	207.43	
Less: BIR 2306	6.12	
BIR 2307	3.78	VATable Sales 207.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	197.53	VAT Zero Rated Sales 0.00
Add : VAT	14.68	VAT Amount 14.68
TOTAL AMOUNT DUE	212.21	TOTAL SALES 222.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/224.8/4015/0/10/12-21-2016/73	
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 : 451871005703				
TY,SOCORRO REMEDIOS RABE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CADAHUAN,TALAMBAN, 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
1853-29-959-6	4512630209-5	01/03/2017	DECEMBER/2016	221.81

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

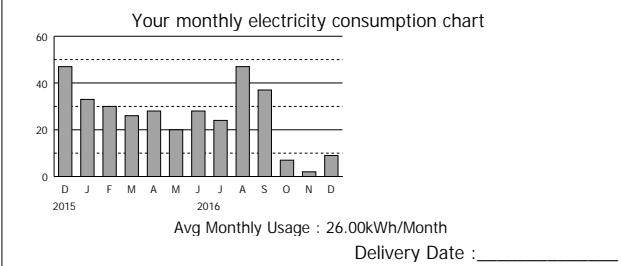
45126302095

BC15/224.8/4015/0/10/12-21-2016/73

58615100003

1007806251
Date : 12-21-2016
BC07/337.2/1090/0245172/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 5861510000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1841-64-230-4				PREVIOUS BALANCE				7.62			
Customer Information-----				CURRENT CHARGES							
Name : BACOLOD,MARLENE C				Generation & Transmission							
Premise Address : PARADISE HOMES,TABOK,MANDAUE CITY				Generation Charge				5.2743/kWh		10.55	
				Transmission Charge				0.3626/kWh		0.73	
				System Loss Charge				0.7969/kWh		1.59	
TIN :				Sub-Total						12.87	
Metering Information-----				Distribution Charges							
Meter No : 353051DS6		Pole No : 0245172		Distribution Charge				1.7506/kWh		3.50	
Serial No : 22131398		Multiplier : 1		Supply Charge				0.4118/kWh		0.82	
Period To : 11-11-2016		Pres Rdg : 20404		Metering Charge				0.6989/kWh		1.40	
Period From : 10-14-2016		Prev Rdg : 20402						5.00/month		5.00	
No of Days : 27		Diff Rdg : 2		Sub-Total						10.72	
Avg kWh/day : 0.07		Registered : 2		Others							
Conn Load : 550		Billed kWh : 2		Subsidy on Lifeline Discount				-1. of 18.59		- 18.59	
To our valued customers,				Surcharge				0.02 of 7.50		0.15	
				Sub-Total						- 18.44	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges							
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local						0.03	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax							
				Generation						0.67	
				Transmission						0.02	
				System Loss						0.09	
				Distribution						1.29	
				Others						- 1.45	
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						1.61	
				CURRENT BILL - NOVEMBER 2016						6.76	
				TOTAL AMOUNT DUE						14.38	
				Please Pay on Due Date - 01/03/2017							
				LAST PAYMENT - SEPTEMBER 18, 2016 - 420.00							



Total Sales (VAT Inclusive)	6.76	
Less : VAT	0.62	
Amount Net of VAT	6.14	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.79	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	6.41	TOTAL SALES 6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.2/1090/0/21/12-21-2016/74

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 : 586595373086				
BACOLOD,MARLENE C Premise Address : PARADISE HOMES,TABOK,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 1841-64-230-4	Account ID 5861510000-3	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 14.38

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

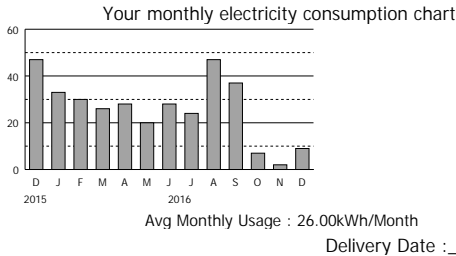
Bill ID 586917028843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58615100003

1007806263
Date : 12-21-2016
BC07/337.2/1090/0245172/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5861510000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-64-230-4		PREVIOUS BALANCE		14.38	
Customer Information-----		CURRENT CHARGES			
Name : BACOLOD,MARLENE C		Generation & Transmission			
Premise Address : PARADISE HOMES,TABOK,MANDAUE CITY		Generation Charge		5.0942/kWh	45.85
		Transmission Charge		0.4416/kWh	3.97
		System Loss Charge		0.7643/kWh	6.88
TIN :		Sub-Total		56.70	
Metering Information-----		Distribution Charges			
Period To : 12-11-2016	Pres Rdg :	Distribution Charge		1.7506/kWh	15.76
Period From : 11-11-2016	Prev Rdg :	Supply Charge		0.4118/kWh	3.71
No of Days : 30	Diff Rdg :	Metering Charge		0.6989/kWh	6.29
Avg kWh/day : 0.30	Registered :			5.00/month	5.00
Conn Load : 550	Billed kWh : 9	Sub-Total		30.76	
Additional Metering Information -----		Others			
Meter No : MTR1198161	Pole No : 0245172	Subsidy on Lifeline Discount		-1. of 82.46	- 82.46
Serial No : 40144138	Multiplier : 1	Sub-Total		- 82.46	
Period To : 12-11-2016	Pres Reading : 12	Government Charges			
Period From : 11-25-2016	Prev Reading : 3	Franchise Tax - Local		0.03	
No of Days : 16	Consumption : 9	Value Added Tax			
Meter No : 353051DS6	Pole No : 0245172	Generation		2.83	
Serial No : 22131398	Multiplier : 1	Transmission		0.11	
Period To : 11-25-2016	Pres Reading : 20404	System Loss		0.39	
Period From : 11-11-2016	Prev Reading : 20404	Distribution		3.69	
No of Days : 15	Consumption : 0	Others		- 6.42	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.41
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.74
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.12
		Sub-Total		4.92	
		CURRENT BILL - DECEMBER 2016		9.92	
		TOTAL AMOUNT DUE		24.30	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - SEPTEMBER 18, 2016 - 420.00			



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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/337.2/1090/0/21/12-21-2016/74	
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 : 586917028843				
BACOLOD,MARLENE C Premise Address : PARADISE HOMES,TABOK,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 1841-64-230-4	Account ID 5861510000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 24.30

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

58615100003

BC07/337.2/1090/0/21/12-21-2016/74

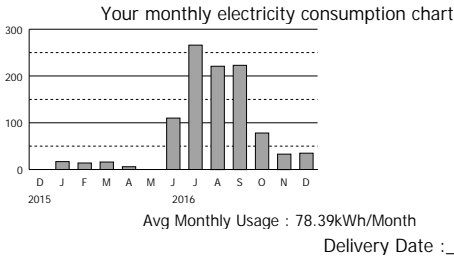
Bill ID 253761994907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25372300001

1007806835
Date : 12-21-2016
BC15/225.9/9/0527110/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2537230000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-82-461-2		PREVIOUS BALANCE	- 18.97
Customer Information-----			
Name : CONDE, REMEGIO JR. A		CURRENT CHARGES	
Premise Address : AHEAD BRIDGE BEFORE HEALTH CENTER, BUHISAN ROAD, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 189.95
Metering Information-----		Transmission Charge	0.4065/kWh 14.23
Meter No : MTR1062431	Pole No : 0527110	System Loss Charge	0.7887/kWh 27.60
Serial No : 40015615	Multiplier : 1	Sub-Total	231.78
Period To : 12-20-2016	Pres Rdg : 1309	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 1274	Distribution Charge	1.7506/kWh 61.27
No of Days : 30	Diff Rdg : 35	Supply Charge	0.4118/kWh 14.41
Avg kWh/day : 1.17	Registered : 35	Metering Charge	0.6989/kWh 24.46
Conn Load : 233	Billed kWh : 35		5.00/month 5.00
To our valued customers,		Sub-Total	105.14
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 Discount	-0.5 of 336.92 - 168.46
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 168.46
Thank you.		Government Charges	
		Franchise Tax - Local	1.26
		Value Added Tax	
		Generation	11.57
		Transmission	0.31
		System Loss	1.60
		Distribution	12.62
		Others	- 12.90
		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	31.13
		CURRENT BILL - DECEMBER 2016	199.59
		TOTAL AMOUNT DUE	180.62
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 220.00	



Total Sales (VAT Inclusive)	199.59
Less : VAT	13.20
Amount Net of VAT	186.39
Less: BIR 2306	5.50
BIR 2307	3.39
SC/PWD DISCOUNT	0.00
Amount Due	177.50
Add : VAT	13.20
TOTAL AMOUNT DUE	190.70
VATable Sales	186.39
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	13.20
TOTAL SALES	199.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/225.9/9/0/10/12-21-2016/74
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 : 253761994907

CONDE, REMEGIO JR. A Premise Address : AHEAD BRIDGE BEFORE HEALTH CENTER, BUHISAN ROAD, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1843-82-461-2	Account ID 2537230000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 180.62

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

25372300001

BC15/225.9/9/0/10/12-21-2016/74

Bill ID 402122942583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

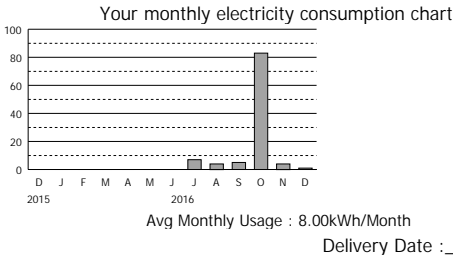
40233300009

1007806691

Date : 12-21-2016

BC15/225.9/52/0497151/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4023330000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-70-128-3		PREVIOUS BALANCE		7.39	
Customer Information-----		CURRENT CHARGES			
Name : CABINGATAN,FLORENTINA N		Generation & Transmission			
Premise Address : BUHISAN		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	1.75
Meter No : MTR1144413	Pole No : 0497151	Supply Charge		0.4118/kWh	0.41
Serial No : 40100994	Multiplier : 1	Metering Charge		0.6989/kWh	0.70
Period To : 12-20-2016	Pres Rdg : 107			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 106	Sub-Total			7.86
No of Days : 30	Diff Rdg : 1	Others			
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
Conn Load : 100	Billed kWh : 1	Surcharge		0.02 of 7.50	0.15
To our valued customers,		Sub-Total			- 9.34
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			0.33
classes effective this billing cycle.		Transmission			0.01
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss			0.04
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution			0.94
The collection is remitted to the National Transmission Corporation		Others			- 0.70
(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			1.13
		CURRENT BILL - DECEMBER 2016			6.28
		TOTAL AMOUNT DUE			13.67
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 7, 2016 - 807.00			



Total Sales (VAT Inclusive)	6.28	
Less : VAT	0.62	
Amount Net of VAT	5.66	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 5.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.31	VAT Zero Rated Sales 0.00
Add : VAT	0.62	VAT Amount 0.62
TOTAL AMOUNT DUE	5.93	TOTAL SALES 6.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/225.9/52/0/10/12-21-2016/74		
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 : 402122942583

CABINGATAN,FLORENTINA N		Please make checks payable to: Visayan Electric Co., Inc.			
Premise Address : BUHISAN		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,			
		at the back of your check.			
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due	
1833-70-128-3	4023330000-9	01/03/2017	DECEMBER/2016	13.67	

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

Thank you for paying on time.

40233300009

BC15/225.9/52/0/10/12-21-2016/74

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965992935562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96532300009

1007806962
Date : 12-21-2016
BC15/225.9/96/0500222/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9653230000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-25-773-9		PREVIOUS BALANCE		- 0.98	
Customer Information-----					
Name : GORONGAY,DOLLY H		CURRENT CHARGES			
Premise Address : SITIO PUTI UPPER,BUHISAN,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	331.05
		Transmission Charge		0.4065/kWh	24.80
		System Loss Charge		0.7887/kWh	48.11
TIN :		Sub-Total			403.96
Metering Information-----					
Meter No : 155102DS6	Pole No : 0500222	Distribution Charges			
Serial No : 11684536	Multiplier : 1	Distribution Charge		1.7506/kWh	106.79
Period To : 12-20-2016	Pres Rdg : 10885	Supply Charge		0.4118/kWh	25.12
Period From : 11-20-2016	Prev Rdg : 10824	Metering Charge		0.6989/kWh	42.63
No of Days : 30	Diff Rdg : 61			5.00/month	5.00
Avg kWh/day : 2.03	Registered : 61	Sub-Total			179.54
Conn Load : 140	Billed kWh : 61	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 583.50	- 116.70
		Sub-Total			- 116.70
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			
		Franchise Tax - Local			3.50
		Value Added Tax			
		Generation			20.16
		Transmission			0.54
		System Loss			2.79
		Distribution			21.54
		Others			- 8.59
		Universal Charge			
		Missionary Electrification		0.1561/kWh	9.51
		Environmental Charge		0.0025/kWh	0.15
		NPC Stranded Contract Costs		0.1938/kWh	11.82
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	7.56
		Sub-Total			68.98
		CURRENT BILL - DECEMBER 2016			535.78
		TOTAL AMOUNT DUE			534.80
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 3, 2016 - 2,985.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 131.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	535.78
Less : VAT	36.44
Amount Net of VAT	499.34
Less: BIR 2306	15.19
BIR 2307	9.41
SC/PWD DISCOUNT	0.00
Amount Due	474.74
Add : VAT	36.44
TOTAL AMOUNT DUE	511.18

VATable Sales	499.34
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	36.44
TOTAL SALES	535.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/225.9/96/0/10/12-21-2016/74

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 : 965992935562				
GORONGAY,DOLLY H		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : SITIO PUTI UPPER,BUHISAN,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
1823-25-773-9	9653230000-9	01/03/2017	DECEMBER/2016	534.80
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

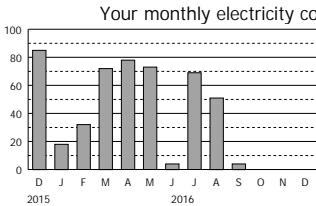
Bill ID 193589968791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19345100002

1007806244
Date : 12-21-2016
BC07/340.3/700/0471696/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1934510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-71-383-8				PREVIOUS BALANCE		- 256.96	
Customer Information-----				CURRENT CHARGES			
Name : RETARDO,GLENDO S.				Generation & Transmission			
Premise Address : KALUBIHAN, LABOGON, Mandaue City				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 184735DS6 Pole No : 0471696				Others			
Serial No : 13535339 Multiplier : 1				Government Charges			
Period To : 11-11-2016 Pres Rdg : 13764				Franchise Tax - Local			0.03
Period From : 10-11-2016 Prev Rdg : 13764				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 440 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 - NOVEMBER 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			- 251.33
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 - 01/03/2017			
Thank you.				LAST PAYMENT - NOVEMBER 17, 2016 - 279.00			



Avg Monthly Usage : 37.39kWh/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.		BC07/340.3/700/0/21/12-21-2016/75
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 : 193589968791

RETARDO,GLENDO S. Premise Address : KALUBIHAN, 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 1809-71-383-8	Account ID 1934510000-2	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 251.33

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

Thank you for paying on time.

19345100002

BC07/340.3/700/0/21/12-21-2016/75

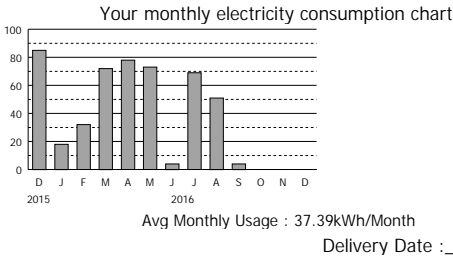
Bill ID 193128451539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19345100002

1007806245
Date : 12-21-2016
BC07/340.3/700/0471696/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1934510000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-71-383-8				PREVIOUS BALANCE		- 251.33	
Customer Information-----				CURRENT CHARGES			
Name : RETARDO,GLENDO S.				Generation & Transmission			
Premise Address : KALUBIHAN, LABOGON, Mandaue City				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : 184735DS6 Pole No : 0471696				Others			
Serial No : 13535339 Multiplier : 1				Government Charges			
Period To : 12-11-2016 Pres Rdg : 13764				Franchise Tax - Local		0.03	
Period From : 11-11-2016 Prev Rdg : 13764				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 440 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 - DECEMBER 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		- 245.70	
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 - 01/03/2017			
Thank you.				LAST PAYMENT - NOVEMBER 17, 2016 - 279.00			



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
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.		BC07/340.3/700/0/21/12-21-2016/75
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 : 193128451539				
RETARDO,GLENDO S. Premise Address : KALUBIHAN, 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 1809-71-383-8	Account ID 1934510000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 245.70

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

19345100002

BC07/340.3/700/0/21/12-21-2016/75

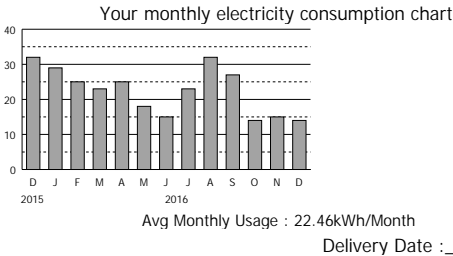
Bill ID 890635887216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89005100006

1007806235
Date : 12-21-2016
BC07/340.3/780/0471703/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8900510000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-41-623-6		PREVIOUS BALANCE		- 103.02	
Customer Information-----					
Name : TAMPUS,EDNA B		CURRENT CHARGES			
Premise Address : KALUBIAN,LABOGON,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	71.32
		Transmission Charge		0.4416/kWh	6.18
		System Loss Charge		0.7643/kWh	10.70
TIN :		Sub-Total		88.20	
Metering Information-----					
Meter No : 414547GS6	Pole No : 0471703	Distribution Charges			
Serial No : 65005754	Multiplier : 1	Distribution Charge		1.7506/kWh	24.51
Period To : 12-11-2016	Pres Rdg : 4664	Supply Charge		0.4118/kWh	5.77
Period From : 11-11-2016	Prev Rdg : 4650	Metering Charge		0.6989/kWh	9.78
No of Days : 30	Diff Rdg : 14			5.00/month	5.00
Avg kWh/day : 0.47	Registered : 14	Sub-Total		45.06	
Conn Load : 240	Billed kWh : 14	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 128.26	- 128.26
		Sub-Total		- 128.26	
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		0.03	
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		4.41	
		Transmission		0.18	
		System Loss		0.63	
		Distribution		5.41	
		Others		- 10.03	
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		7.30	
		CURRENT BILL - DECEMBER 2016		12.30	
		TOTAL AMOUNT DUE		- 90.72	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 21, 2016 - 250.00			



Total Sales (VAT Inclusive)	12.30
Less : VAT	0.60
Amount Net of VAT	11.70
Less: BIR 2306	0.23
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.37
Add : VAT	0.60
TOTAL AMOUNT DUE	11.97
VATable Sales	11.70
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.3/780/0/21/12-21-2016/75	
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 : 890635887216				
TAMPUS,EDNA B Premise Address : KALUBIAN,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 1821-41-623-6	Account ID 8900510000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 90.72

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

89005100006

BC07/340.3/780/0/21/12-21-2016/75

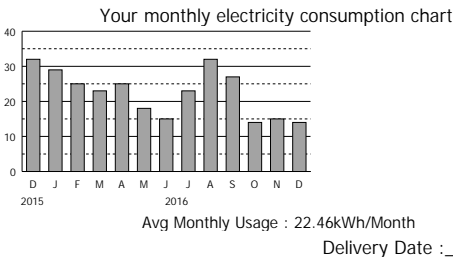
Bill ID 890584191543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89005100006

1007806234
Date : 12-21-2016
BC07/340.3/780/0471703/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8900510000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-41-623-6		PREVIOUS BALANCE		- 115.80	
Customer Information-----		CURRENT CHARGES			
Name : TAMPUS,EDNA B		Generation & Transmission			
Premise Address : KALUBIAN,LABOGON,MANDAUE CITY		Generation Charge		5.2743/kWh	79.11
		Transmission Charge		0.3626/kWh	5.44
		System Loss Charge		0.7969/kWh	11.95
TIN :		Sub-Total		96.50	
Metering Information-----		Distribution Charges			
Meter No : 414547GS6	Pole No : 0471703	Distribution Charge		1.7506/kWh	26.26
Serial No : 65005754	Multiplier : 1	Supply Charge		0.4118/kWh	6.18
Period To : 11-11-2016	Pres Rdg : 4650	Metering Charge		0.6989/kWh	10.48
Period From : 10-11-2016	Prev Rdg : 4635			5.00/month	5.00
No of Days : 31	Diff Rdg : 15	Sub-Total		47.92	
Avg kWh/day : 0.48	Registered : 15	Others			
Conn Load : 240	Billed kWh : 15	Subsidy on Lifeline Discount		-1. of 139.42	- 139.42
To our valued customers,		Sub-Total		- 139.42	
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.. 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		4.97	
		Transmission		0.11	
		System Loss		0.72	
		Distribution		5.75	
		Others		- 10.95	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total		7.78	
		CURRENT BILL - NOVEMBER 2016		12.78	
		TOTAL AMOUNT DUE		- 103.02	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 21, 2016 - 250.00			



Total Sales (VAT Inclusive)	12.78	
Less : VAT	0.60	
Amount Net of VAT	12.18	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.83	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES 12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.3/780/0/21/12-21-2016/75	
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 : 890584191543				
TAMPUS,EDNA B		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : KALUBIAN,LABOGON,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
1821-41-623-6	8900510000-6	01/03/2017	NOVEMBER/2016	- 103.02

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

89005100006

BC07/340.3/780/0/21/12-21-2016/75

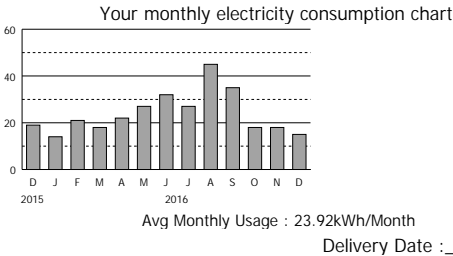
Bill ID 519077709301
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51918100002

1007806230
Date : 12-21-2016
BC07/340.3/820/0471696/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5191810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-77-092-4		PREVIOUS BALANCE		- 198.31	
Customer Information-----					
Name : CALIGDONG,LORENZO JR B		CURRENT CHARGES			
Premise Address : LABOGON, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	76.41
		Transmission Charge		0.4416/kWh	6.62
		System Loss Charge		0.7643/kWh	11.46
TIN :		Sub-Total		94.49	
Metering Information-----					
Meter No : 121645WS6	Pole No : 0471696	Distribution Charges			
Serial No : 4569544	Multiplier : 1	Distribution Charge		1.7506/kWh	26.26
Period To : 12-11-2016	Pres Rdg : 15207	Supply Charge		0.4118/kWh	6.18
Period From : 11-11-2016	Prev Rdg : 15192	Metering Charge		0.6989/kWh	10.48
No of Days : 30	Diff Rdg : 15			5.00/month	5.00
Avg kWh/day : 0.50	Registered : 15	Sub-Total		47.92	
Conn Load : 150	Billed kWh : 15	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 137.41	- 137.41
		Sub-Total		- 137.41	
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		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		4.73	
		Transmission		0.19	
		System Loss		0.68	
		Distribution		5.75	
		Others		- 10.75	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total		7.78	
		CURRENT BILL - DECEMBER 2016		12.78	
		TOTAL AMOUNT DUE		- 185.53	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 27, 2016 - 429.00			



Total Sales (VAT Inclusive)	12.78	
Less : VAT	0.60	
Amount Net of VAT	12.18	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11.82	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES 12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.3/820/0/21/12-21-2016/75	
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 : 519077709301

CALIGDONG,LORENZO JR B Premise Address : LABOGON, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-77-092-4	Account ID 5191810000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 185.53

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

51918100002

BC07/340.3/820/0/21/12-21-2016/75

Bill ID 519413577216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

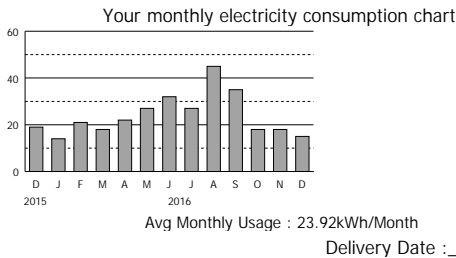
51918100002

1007806229
Date : 12-21-2016
BC07/340.3/820/0471696/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5191810000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-77-092-4		PREVIOUS BALANCE		- 212.52	
Customer Information-----					
Name : CALIGDONG,LORENZO JR B		CURRENT CHARGES			
Premise Address : LABOGON, MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.2743/kWh	94.94
		Transmission Charge		0.3626/kWh	6.53
		System Loss Charge		0.7969/kWh	14.34
		Sub-Total			115.81
		Distribution Charges			
		Distribution Charge		1.7506/kWh	31.51
		Supply Charge		0.4118/kWh	7.41
		Metering Charge		0.6989/kWh	12.58
				5.00/month	5.00
		Sub-Total			56.50
		Others			
		Subsidy on Lifeline Discount		-1. of 167.31	- 167.31
		Sub-Total			- 167.31
		Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation			5.95
		Transmission			0.13
		System Loss			0.85
		Distribution			6.78
		Others			- 13.11
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.81
		Environmental Charge		0.0025/kWh	0.05
		NPC Stranded Contract Costs		0.1938/kWh	3.49
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.23
		Sub-Total			9.21
		CURRENT BILL - NOVEMBER 2016			
					14.21
		TOTAL AMOUNT DUE			
					- 198.31
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 27, 2016 - 429.00			

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)	14.21	
Less : VAT	0.60	
Amount Net of VAT	13.61	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	13.25	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	13.85	TOTAL SALES 14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/340.3/820/0/21/12-21-2016/75	
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 : 519413577216				
CALIGDONG,LORENZO JR B Premise Address : LABOGON, MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-77-092-4	Account ID 5191810000-2	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 198.31

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

51918100002

BC07/340.3/820/0/21/12-21-2016/75

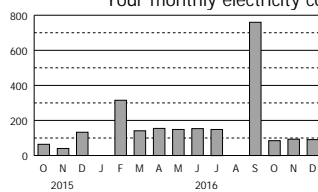
Bill ID 369115434173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36936200009

1007806523
Date : 12-21-2016
BC08/365.4/17600/0355383/75

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3693620000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-97-935-3		PREVIOUS BALANCE		- 1,170.08	
Customer Information-----					
Name : VIERNES,LOWEL M.		CURRENT CHARGES			
Premise Address : SITIO TAMBIS,UMAPAD,MANDAUE CITY		Generation & Transmission			
		Generation Charge		5.0942/kWh	463.57
		Transmission Charge		0.4416/kWh	40.19
		System Loss Charge		0.7643/kWh	69.55
TIN :		Sub-Total			573.31
Metering Information-----					
Meter No : 313529GS6	Pole No : 0355383	Distribution Charges			
Serial No : 45025661	Multiplier : 1	Distribution Charge		1.7506/kWh	159.30
Period To : 12-12-2016	Pres Rdg : 17746	Supply Charge		0.4118/kWh	37.47
Period From : 11-12-2016	Prev Rdg : 17655	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 : 380	Billed kWh : 91	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.05 of 838.68	- 41.93
		Sub-Total			- 41.93
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local			3.98
		Value Added Tax			
		Generation			28.62
		Transmission			1.18
		System Loss			4.08
		Distribution			31.84
		Others			- 2.81
		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			110.24
		CURRENT BILL - DECEMBER 2016			906.99
		TOTAL AMOUNT DUE			- 263.09
Please Pay on Due Date - 01/03/2017					
LAST PAYMENT - OCTOBER 28, 2016 - 3,127.00					

<div><div>Your monthly electricity consumption chart</div><div></div><div>Avg Monthly Usage : 179.08kWh/Month</div><div>Delivery Date : _____</div></div>		Total Sales (VAT Inclusive)906.99	
		Less : VAT62.91	
		Amount Net of VAT844.08	
		Less: BIR 230626.23	
		BIR 230716.01	
		SC/PWD DISCOUNT0.00	
		Amount Due801.84	
		Add : VAT62.91	
		TOTAL AMOUNT DUE864.75	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales844.08	
		VAT Exempt Sales0.00	
		VAT Zero Rated Sales0.00	
		VAT Amount62.91	
		TOTAL SALES906.99	
BC08/365.4/17600/0/21/12-21-2016/75			
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 : 369115434173				
VIERNES,LOWEL M. Premise Address : SITIO TAMBIS,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 1817-97-935-3	Account ID 3693620000-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 263.09

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

36936200009

BC08/365.4/17600/0/21/12-21-2016/75

Bill ID 136769336403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

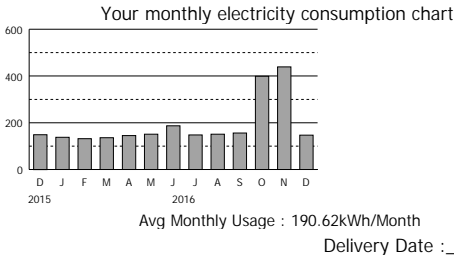
13657200005

1007806459

Date : 12-21-2016

BC08/385.2/430/0239056/75

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1365720000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-38-494-8				PREVIOUS BALANCE		- 0.91	
Customer Information-----				CURRENT CHARGES			
Name : PONO,VERONICA				Generation & Transmission			
Premise Address : TRIBUNAL, MANDAWE CITY				Generation Charge		5.0942/kWh	748.85
				Transmission Charge		0.4416/kWh	64.92
				System Loss Charge		0.7643/kWh	112.35
TIN :				Sub-Total		926.12	
Metering Information-----				Distribution Charges			
Period To : 12-12-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	257.34
Period From : 11-12-2016		Prev Rdg :		Supply Charge		0.4118/kWh	60.53
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	102.74
Avg kWh/day : 4.90		Registered :				5.00/month	5.00
Conn Load : 0		Billed kWh : 147		Sub-Total		425.61	
Additional Metering Information -----				Others			
Meter No : MTR1185323		Pole No : 0239056		Subsidy on Lifeline Charge		0.0992/kWh	14.58
Serial No : 40131300		Multiplier : 1		Senior Citizen Subsidy Charge		0.000121/kWh	0.02
Period To : 12-12-2016		Pres Reading : 90		Surcharge		0.02 of 4,782.00	95.64
Period From : 11-24-2016		Prev Reading : 3		Sub-Total		110.24	
No of Days : 18		Consumption : 87		Government Charges			
Meter No : 258159GS6		Pole No : 0239056		Franchise Tax - Local			
Serial No : 44501889		Multiplier : 1		Value Added Tax			
Period To : 11-24-2016		Pres Reading : 23446		Generation		46.25	
Period From : 11-12-2016		Prev Reading : 23386		Transmission		1.91	
No of Days : 12		Consumption : 60		System Loss		6.61	
				Distribution		51.07	
				Others		14.11	
				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		197.30	
				CURRENT BILL - DECEMBER 2016		1,659.27	
				TOTAL AMOUNT DUE		1,658.36	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 13, 2016 - 4,783.00			



Total Sales (VAT Inclusive)	1,659.27	
Less : VAT	119.95	
Amount Net of VAT	1,539.32	
Less: BIR 2306	49.98	
BIR 2307	29.39	VATable Sales 1,539.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,459.95	VAT Zero Rated Sales 0.00
Add : VAT	119.95	VAT Amount 119.95
TOTAL AMOUNT DUE	1,579.90	TOTAL SALES 1,659.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/385.2/430/0/21/12-21-2016/75	
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 : 136769336403

PONO,VERONICA Premise Address : TRIBUNAL, MANDAWE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1815-38-494-8	Account ID 1365720000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,658.36

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

Thank you for paying on time.

13657200005

BC08/385.2/430/0/21/12-21-2016/75

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

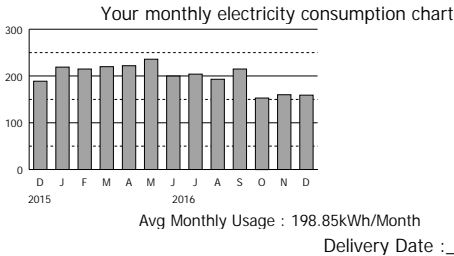
Bill ID 935139409581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93575381467

1007806271
Date : 12-21-2016
BC07/536.3/1700/1048435/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9357538146-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1853-73-713-5		PREVIOUS BALANCE				- 255.00	
Customer Information-----				CURRENT CHARGES			
Name : PACON,LIEDITH PEDROSA		Generation & Transmission					
Premise Address : PH 2,BLK 4 LOT 75 DECA HOMES,PH2, TUNGKIL,MINGLANILLA		Generation Charge		5.0942/kWh		809.98	
TIN : 247-085-390-000		Transmission Charge		0.4416/kWh		70.21	
		System Loss Charge		0.7643/kWh		121.52	
Metering Information-----		Sub-Total				1,001.71	
Meter No : 301075GS6	Pole No : 1048435	Distribution Charges					
Serial No : 42584905	Multiplier : 1	Distribution Charge		1.7506/kWh		278.35	
Period To : 12-11-2016	Pres Rdg : 4706	Supply Charge		0.4118/kWh		65.48	
Period From : 11-11-2016	Prev Rdg : 4547	Metering Charge		0.6989/kWh		111.13	
No of Days : 30	Diff Rdg : 159			5.00/month		5.00	
Avg kWh/day : 5.30	Registered : 159	Sub-Total				459.96	
Conn Load : 2464	Billed kWh : 159	Others					
To our valued customers,		Subsidy on Lifeline Charge		0.0992/kWh		15.77	
		Senior Citizen Subsidy Charge		0.000121/kWh		0.02	
		Surcharge		0.02 of 12,170.50		243.41	
		Sub-Total				259.20	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local				8.60	
		Value Added Tax					
		Generation				50.01	
		Transmission				2.06	
		System Loss				7.15	
		Distribution				55.20	
		Others				32.14	
		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				230.91	
Thank you.		CURRENT BILL - DECEMBER 2016				1,951.78	
		TOTAL AMOUNT DUE				1,696.78	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - DECEMBER 5, 2016 - 2,000.00					



Total Sales (VAT Inclusive)	1,951.78	
Less : VAT	146.56	
Amount Net of VAT	1,805.22	
Less: BIR 2306	61.07	
BIR 2307	34.59	VATable Sales 1,805.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,709.56	VAT Zero Rated Sales 0.00
Add : VAT	146.56	VAT Amount 146.56
TOTAL AMOUNT DUE	1,856.12	TOTAL SALES 1,951.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/536.3/1700/0/32/12-21-2016/77		
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 : 935139409581				
PACON,LIEDITH PEDROSA Premise Address : PH 2,BLK 4 LOT 75 DECA HOMES,PH2, TUNGKIL,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 1853-73-713-5	Account ID 9357538146-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,696.78

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

93575381467

BC07/536.3/1700/0/32/12-21-2016/77

Bill ID 870545750943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

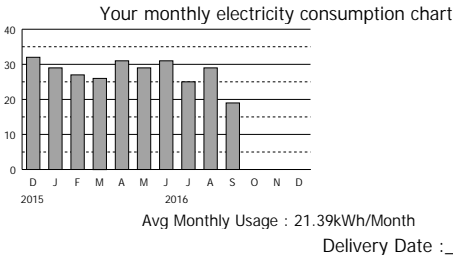
BILLING STATEMENT

87007100008

1007806373
Date : 12-21-2016
BC08/530.1/1500/0548235/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8700710000-8		Rate Schedule : 03-S-30		Business Style :			
Collection Ref. Code : 1843-37-656-3		PREVIOUS BALANCE				- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,CHERYLL M		Generation & Transmission					
Premise Address : LINAO,TALISAY		Distribution Charges					
TIN :		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total		5.00	
Meter No : MTR1075492		Pole No : 0548235		Others			
Serial No : 40038550		Multiplier : 1		Surcharge		0.02 of 1,228.50	
Period To : 12-12-2016		Pres Rdg : 449		Sub-Total		24.57	
Period From : 11-12-2016		Prev Rdg : 449		Government Charges			
No of Days : 30		Diff Rdg : 0		Franchise Tax - Local		0.15	
Avg kWh/day : 0.00		Registered : 0		Value Added Tax			
Conn Load : 436		Billed kWh : 0		Distribution		0.60	
To our valued customers,				Others		2.97	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	
				NPC Stranded Contract Costs		0.1938/kWh	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	
				Sub-Total		3.72	
				CURRENT BILL - DECEMBER 2016		33.29	
				TOTAL AMOUNT DUE		32.58	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 18, 2016 - 1,229.13			
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.



Total Sales (VAT Inclusive)	33.29
Less : VAT	3.57
Amount Net of VAT	29.72
Less: BIR 2306	1.49
BIR 2307	0.59
SC/PWD DISCOUNT	0.00
Amount Due	27.64
Add : VAT	3.57
TOTAL AMOUNT DUE	31.21
VATable Sales	29.72
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	3.57
TOTAL SALES	33.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1500/0/31/12-21-2016/77
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 : 870545750943				
FLORES,CHERYLL M Premise Address : LINAO,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 1843-37-656-3	Account ID 8700710000-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 32.58

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

87007100008

BC08/530.1/1500/0/31/12-21-2016/77

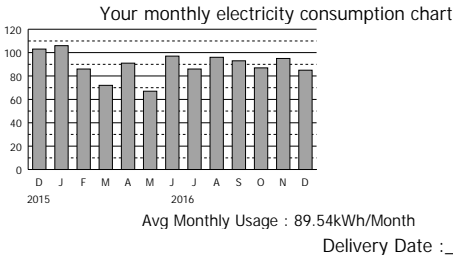
Bill ID 147737295443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14787100008

1007806530
Date : 12-21-2016
BC08/530.1/2040/0466866/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1478710000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1817-20-188-3				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : ABELLANA,MARILYN LASTIMOSO				Generation & Transmission			
Premise Address : LINAO,TALISAY				Generation Charge		5.0942/kWh	433.01
				Transmission Charge		0.4416/kWh	37.54
				System Loss Charge		0.7643/kWh	64.97
				Sub-Total		535.52	
Metering Information-----				Distribution Charges			
Period To : 12-12-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	148.80
Period From : 11-12-2016		Prev Rdg :		Supply Charge		0.4118/kWh	35.00
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	59.41
Avg kWh/day : 2.83		Registered :				5.00/month	5.00
Conn Load : 888		Billed kWh : 85		Sub-Total		248.21	
Additional Metering Information -----				Others			
Meter No : MTR1190340		Pole No : 0466866		Subsidy on Lifeline Discount		-0.1 of 783.73	- 78.37
Serial No : 40136317		Multiplier : 1		Surcharge		0.02 of 976.50	19.53
Period To : 12-12-2016		Pres Reading : 49		Sub-Total		- 58.84	
Period From : 11-25-2016		Prev Reading : 3		Government Charges			
No of Days : 17		Consumption : 46		Franchise Tax - Local		3.62	
Meter No : 7393 EES6		Pole No : 0466866		Value Added Tax			
Serial No : 05843254		Multiplier : 1		Generation		26.74	
Period To : 11-25-2016		Pres Reading : 2916		Transmission		1.10	
Period From : 11-12-2016		Prev Reading : 2877		System Loss		3.82	
No of Days : 13		Consumption : 39		Distribution		29.79	
				Others		- 3.37	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	13.27
				Environmental Charge		0.0025/kWh	0.21
				NPC Stranded Contract Costs		0.1938/kWh	16.47
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	10.54
				Sub-Total		102.19	
				CURRENT BILL - DECEMBER 2016		827.08	
				TOTAL AMOUNT DUE		826.58	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 17, 2016 - 977.00			



Total Sales (VAT Inclusive)	827.08	
Less : VAT	58.08	
Amount Net of VAT	769.00	
Less: BIR 2306	24.22	
BIR 2307	14.57	VATable Sales 769.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	730.21	VAT Zero Rated Sales 0.00
Add : VAT	58.08	VAT Amount 58.08
TOTAL AMOUNT DUE	788.29	TOTAL SALES 827.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2040/0/31/12-21-2016/77

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 : 147737295443				
ABELLANA,MARILYN LASTIMOSO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LINAO,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
1817-20-188-3	1478710000-8	01/03/2017	DECEMBER/2016	826.58

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

14787100008

BC08/530.1/2040/0/31/12-21-2016/77

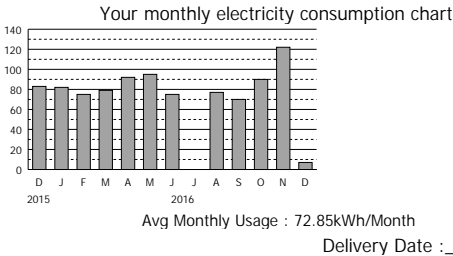
Bill ID 676358614662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67692100000

1007806725
Date : 12-21-2016
BC15/183.2/260/0451073/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6769210000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-38-089-7		PREVIOUS BALANCE		- 0.99	
Customer Information-----		CURRENT CHARGES			
Name : AMIL,CLEOPATRA M3 M		Generation & Transmission			
Premise Address : #25-A E SABELLANO ST,PUNTA PRINCESA		Generation Charge		5.427/kWh	37.99
		Transmission Charge		0.4065/kWh	2.85
		System Loss Charge		0.7887/kWh	5.52
		Sub-Total			46.36
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	12.25
Meter No : 194774WS6	Pole No : 0451073	Supply Charge		0.4118/kWh	2.88
Serial No : 43369339	Multiplier : 1	Metering Charge		0.6989/kWh	4.89
Period To : 12-20-2016	Pres Rdg : 16989			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 16982	Sub-Total			25.02
No of Days : 30	Diff Rdg : 7	Others			
Avg kWh/day : 0.23	Registered : 7	Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
Conn Load : 520	Billed kWh : 7	Sub-Total			- 66.38
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		2.32	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.06	
classes effective this billing cycle.		System Loss		0.32	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		3.00	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 5.10	
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	1.09
Thank you.		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 - DECEMBER 2016			8.98
		TOTAL AMOUNT DUE			7.99
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 2, 2016 - 1,292.00			



Total Sales (VAT Inclusive)	8.98
Less : VAT	0.60
Amount Net of VAT	8.38
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.04
Add : VAT	0.60
TOTAL AMOUNT DUE	8.64
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.		BC15/183.2/260/0/10/12-21-2016/77
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 : 676358614662

AMIL,CLEOPATRA M3 M
Premise Address : #25-A E SABELLANO ST,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-38-089-7	6769210000-0	01/03/2017	DECEMBER/2016	7.99

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

Thank you for paying on time.

67692100000

BC15/183.2/260/0/10/12-21-2016/77

56525561389

Date : 12-21-2016

BC15/183.2/1085/0452716/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5652556138-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-72-197-5		PREVIOUS BALANCE	- 11.19
Customer Information-----			
Name : MONDIA, GLORIEWIL PILAPIL		CURRENT CHARGES	
Premise Address : PLEASANT HOMES SUBDIVISION, PUNTA PRINCESA		Generation & Transmission	
		Generation Charge	5.427/kWh 4,347.03
		Transmission Charge	0.4065/kWh 325.61
		System Loss Charge	0.7887/kWh 631.75
		Sub-Total	5,304.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,402.23
Meter No : 509079 GS6	Pole No : 0452716	Supply Charge	0.4118/kWh 329.85
Serial No : 64099395	Multiplier : 1	Metering Charge	0.6989/kWh 559.82
Period To : 12-20-2016	Pres Rdg : 42021		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 41220	Sub-Total	2,296.90
No of Days : 30	Diff Rdg : 801	Others	
Avg kWh/day : 26.70	Registered : 801	Subsidy on Lifeline Charge	0.0999/kWh 80.02
Conn Load : 472	Billed kWh : 801	Senior Citizen Subsidy Charge	0.000124/kWh 0.10
To our valued customers,		Surcharge	0.02 of 16,889.00 337.78
		Sub-Total	417.90
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	60.14
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	264.80
		Transmission	7.16
		System Loss	36.47
		Distribution	275.63
		Others	57.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 125.04
		Environmental Charge	0.0025/kWh 2.00
		NPC Stranded Contract Costs	0.1938/kWh 155.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 99.32
		Sub-Total	1,083.15
Thank you.		CURRENT BILL - DECEMBER 2016	9,102.34
		TOTAL AMOUNT DUE	9,091.15
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 19, 2016 - 16,900.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 1,175.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)9,102.34

Less : VAT641.42

Amount Net of VAT8,460.92

Less: BIR 2306267.26

BIR 2307161.59

SC/PWD DISCOUNT0.00

Amount Due8,032.07

Add : VAT641.42

TOTAL AMOUNT DUE8,673.49

VATable Sales8,460.92

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount641.42

TOTAL SALES9,102.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/183.2/1085/0/10/12-21-2016/77

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 : 565738387893

MONDIA, GLORIEWIL PILAPIL
Premise Address : PLEASANT HOMES SUBDIVISION, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-197-5	5652556138-9	01/03/2017	DECEMBER/2016	9,091.15

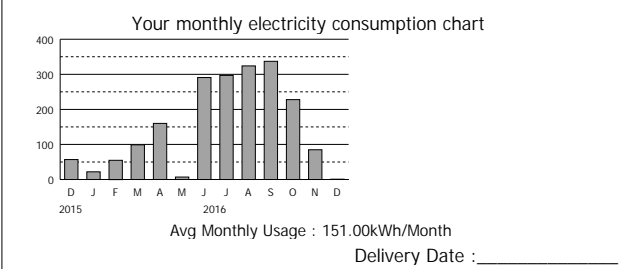
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68881100009

1007806932
Date : 12-21-2016
BC15/183.2/1350/0452765/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6888110000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1839-83-149-9		PREVIOUS BALANCE		- 0.28	
Customer Information-----					
Name : CABRERA,GREGORIA C		CURRENT CHARGES			
Premise Address : TAURUS ST. PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
Metering Information-----		Sub-Total			6.63
Meter No : MTR1077093	Pole No : 0452765	Distribution Charges			
Serial No : 40013283	Multiplier : 1	Distribution Charge		1.7506/kWh	1.75
Period To : 12-20-2016	Pres Rdg : 2390	Supply Charge		0.4118/kWh	0.41
Period From : 11-20-2016	Prev Rdg : 2389	Metering Charge		0.6989/kWh	0.70
No of Days : 30	Diff Rdg : 1			5.00/month	5.00
Avg kWh/day : 0.03	Registered : 1	Sub-Total			7.86
Conn Load : 482	Billed kWh : 1	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 9.49	- 9.49
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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			- 9.49
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.72
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.11
		CURRENT BILL - DECEMBER 2016			6.11
		TOTAL AMOUNT DUE		5.83	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 1, 2016 - 862.00			



Total Sales (VAT Inclusive)	6.11
Less : VAT	0.60
Amount Net of VAT	5.51
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.17
Add : VAT	0.60
TOTAL AMOUNT DUE	5.77
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. BC15/183.2/1350/0/10/12-21-2016/77

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 : 688796934489				
CABRERA,GREGORIA C Premise Address : TAURUS ST. PLEASANT HOMES,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 1839-83-149-9	Account ID 6888110000-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.83

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

68881100009

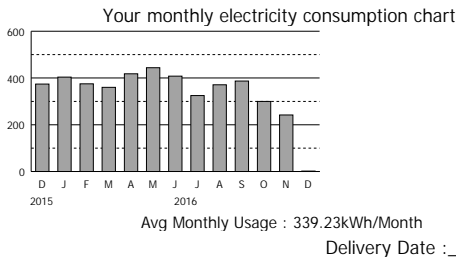
Bill ID 642625715578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64222100006

1007806704
Date : 12-21-2016
BC15/183.2/1400/0452765/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6422210000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-76-185-2		PREVIOUS BALANCE		- 0.60	
Customer Information-----					
Name : TAN,ARISTEDES B.		CURRENT CHARGES			
Premise Address : PLEASANT HOMES,PUNTA PRINCESA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	10.85
		Transmission Charge		0.4065/kWh	0.81
		System Loss Charge		0.7887/kWh	1.58
TIN :		Sub-Total			13.24
Metering Information-----					
Meter No : 396057GS6	Pole No : 0452765	Distribution Charges			
Serial No : 84006923	Multiplier : 1	Distribution Charge		1.7506/kWh	3.50
Period To : 12-20-2016	Pres Rdg : 51815	Supply Charge		0.4118/kWh	0.82
Period From : 11-20-2016	Prev Rdg : 51813	Metering Charge		0.6989/kWh	1.40
No of Days : 30	Diff Rdg : 2			5.00/month	5.00
Avg kWh/day : 0.07	Registered : 2	Sub-Total			10.72
Conn Load : 507	Billed kWh : 2	Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
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			- 18.96
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			0.04
Thank you.		Value Added Tax			
		Generation			0.66
		Transmission			0.01
		System Loss			0.09
		Distribution			1.29
		Others			- 1.45
		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 - DECEMBER 2016			6.60
		TOTAL AMOUNT DUE			6.00
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 30, 2016 - 2,557.00			



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.		BC15/183.2/1400/0/10/12-21-2016/77	
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 : 642625715578

TAN,ARISTEDES B.
Premise Address : PLEASANT HOMES,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
1811-76-185-2	6422210000-6	01/03/2017	DECEMBER/2016	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.

64222100006

BC15/183.2/1400/0/10/12-21-2016/77

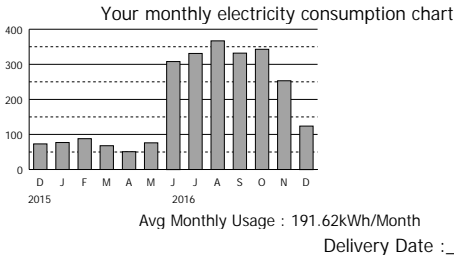
Bill ID 405579170382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40522100003

1007806769
Date : 12-21-2016
BC15/183.2/2520/0455636/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4052210000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-28-452-8				PREVIOUS BALANCE		- 0.50	
Customer Information-----				CURRENT CHARGES			
Name : EMBALZADO,FELIPE I				Generation & Transmission			
Premise Address : 1 A LIBRA PUNTA PRINCESA				Generation Charge		5.427/kWh	672.95
				Transmission Charge		0.4065/kWh	50.41
				System Loss Charge		0.7887/kWh	97.80
TIN :				Sub-Total		821.16	
Metering Information-----				Distribution Charges			
Meter No : 266577GS6	Pole No : 0455636			Distribution Charge		1.7506/kWh	217.07
Serial No : 48663381	Multiplier : 1			Supply Charge		0.4118/kWh	51.06
Period To : 12-20-2016	Pres Rdg : 28958			Metering Charge		0.6989/kWh	86.66
Period From : 11-20-2016	Prev Rdg : 28834					5.00/month	5.00
No of Days : 30	Diff Rdg : 124			Sub-Total		359.79	
Avg kWh/day : 4.13	Registered : 124			Others			
Conn Load : 125	Billed kWh : 124			Subsidy on Lifeline Charge		0.0999/kWh	12.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Surcharge		0.02 of 2,757.50	55.15
				Sub-Total		67.56	
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		9.36	
				Value Added Tax			
				Generation		40.99	
				Transmission		1.11	
				System Loss		5.64	
				Distribution		43.17	
				Others		9.23	
				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		168.57	
				CURRENT BILL - DECEMBER 2016		1,417.08	
				TOTAL AMOUNT DUE		1,416.58	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 2,758.00			



Total Sales (VAT Inclusive)	1,417.08	
Less : VAT	100.14	
Amount Net of VAT	1,316.94	
Less: BIR 2306	41.72	
BIR 2307	25.16	VATable Sales 1,316.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,250.06	VAT Zero Rated Sales 0.00
Add : VAT	100.14	VAT Amount 100.14
TOTAL AMOUNT DUE	1,350.20	TOTAL SALES 1,417.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/2520/0/10/12-21-2016/77	
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 : 405579170382

EMBALZADO,FELIPE I
Premise Address : 1 A LIBRA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-28-452-8	4052210000-3	01/03/2017	DECEMBER/2016	1,416.58

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

Thank you for paying on time.

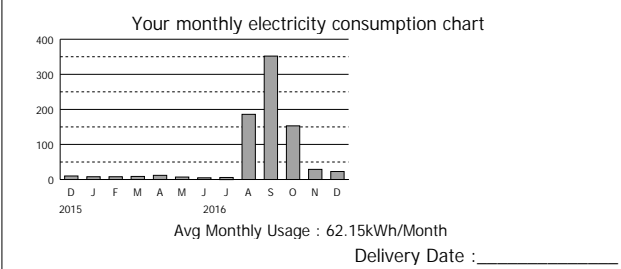
40522100003

BC15/183.2/2520/0/10/12-21-2016/77

99781100005

1007806986
Date : 12-21-2016
BC15/183.2/3010/0451815/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9978110000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-35-788-8		PREVIOUS BALANCE	- 0.02
Customer Information-----		CURRENT CHARGES	
Name : GERONIMO,ROQUE		Generation & Transmission	
Premise Address : GO CHAN SUBDVN.,PUNTA PRINCESA		Generation Charge	5.427/kWh 124.82
		Transmission Charge	0.4065/kWh 9.35
		System Loss Charge	0.7887/kWh 18.14
		Sub-Total	152.31
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 40.26
Meter No : 409115GS6	Pole No : 0451815	Supply Charge	0.4118/kWh 9.47
Serial No : 2003220506	Multiplier : 1	Metering Charge	0.6989/kWh 16.07
Period To : 12-20-2016	Pres Rdg : 7439		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 7416	Sub-Total	70.80
No of Days : 30	Diff Rdg : 23	Others	
Avg kWh/day : 0.77	Registered : 23	Subsidy on Lifeline Discount	-0.65 of 223.11 - 145.02
Conn Load : 0	Billed kWh : 23	Sub-Total	- 145.02
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	7.61
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.21
classes effective this billing cycle.		System Loss	1.05
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	- 11.22
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	17.70
		CURRENT BILL - DECEMBER 2016	95.79
		TOTAL AMOUNT DUE	95.77
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 27, 2016 - 116.15	



Total Sales (VAT Inclusive)	95.79
Less : VAT	6.15
Amount Net of VAT	89.64
Less: BIR 2306	2.57
BIR 2307	1.57
SC/PWD DISCOUNT	0.00
Amount Due	85.50
Add : VAT	6.15
TOTAL AMOUNT DUE	91.65
VATable Sales	89.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.15
TOTAL SALES	95.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3010/0/10/12-21-2016/77

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 : 997914738092				
GERONIMO,ROQUE		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : GO CHAN SUBDVN.,PUNTA PRINCESA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-35-788-8	9978110000-5	01/03/2017	DECEMBER/2016	95.77

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

Thank you for paying on time.

99781100005

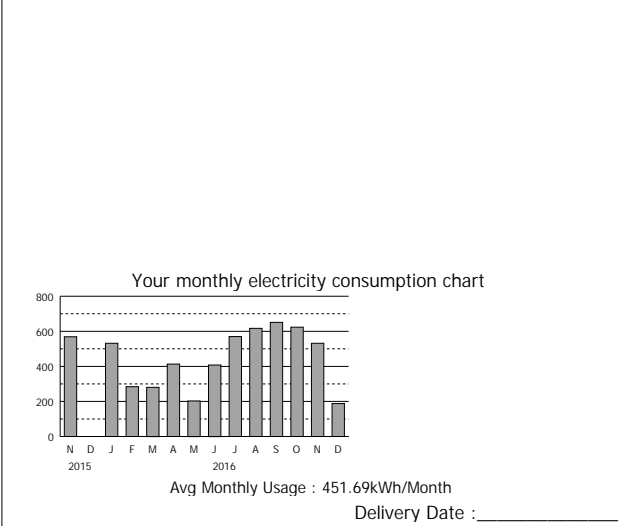
Bill ID 340407691242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34056368607

1007806685
Date : 12-21-2016
BC15/183.2/3341/0451976/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3405636860-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1859-68-347-9		PREVIOUS BALANCE				- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : ANINO,DANILO DIGAL		Generation & Transmission					
Premise Address : M4, II SAINT JOHN ST. DON BOSCO,PUNTA PRINCESA, CEBU CITY		Generation Charge		5.427/kWh		1,020.28	
		Transmission Charge		0.4065/kWh		76.42	
		System Loss Charge		0.7887/kWh		148.28	
TIN :		Sub-Total				1,244.98	
Metering Information-----				Distribution Charges			
Meter No : MTR1034788	Pole No : 0451976	Distribution Charge		1.7506/kWh		329.11	
Serial No : 121758820	Multiplier : 1	Supply Charge		0.4118/kWh		77.42	
Period To : 12-20-2016	Pres Rdg : 12672	Metering Charge		0.6989/kWh		131.39	
Period From : 11-20-2016	Prev Rdg : 12484			5.00/month		5.00	
No of Days : 30	Diff Rdg : 188	Sub-Total				542.92	
Avg kWh/day : 6.27	Registered : 188	Others					
Conn Load : 962	Billed kWh : 188	Subsidy on Lifeline Charge		0.0999/kWh		18.78	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Sub-Total				18.80	
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				13.55	
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				62.15	
		Transmission				1.68	
		System Loss				8.56	
		Distribution				65.15	
		Others				3.88	
		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				244.52	
		CURRENT BILL - DECEMBER 2016				2,051.22	
		TOTAL AMOUNT DUE				2,050.52	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - DECEMBER 5, 2016 - 5,615.00					



Total Sales (VAT Inclusive)	2,051.22
Less : VAT	141.42
Amount Net of VAT	1,909.80
Less: BIR 2306	58.92
BIR 2307	36.41
SC/PWD DISCOUNT	0.00
Amount Due	1,814.47
Add : VAT	141.42
TOTAL AMOUNT DUE	1,955.89
VATable Sales	1,909.80
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	141.42
TOTAL SALES	2,051.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3341/0/10/12-21-2016/77

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 : 340407691242				
ANI NO,DANILO DIGAL Premise Address : M4, II SAINT JOHN ST. DON BOSCO,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 1859-68-347-9	Account ID 3405636860-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,050.52

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

34056368607

BC15/183.2/3341/0/10/12-21-2016/77

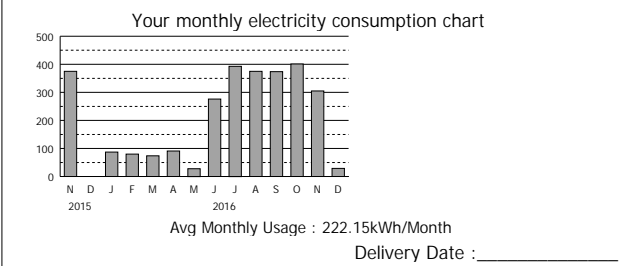
Bill ID 379339673409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37991100001

1007806810
Date : 12-21-2016
BC15/183.2/3410/0455671/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3799110000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-83-395-7				PREVIOUS BALANCE		0.68	
Customer Information-----				CURRENT CHARGES			
Name : NILLAMA,FELICIDAD TM C.				Generation & Transmission			
Premise Address : DON BOSCO VILL,Cebu City				Generation Charge		5.427/kWh	157.38
				Transmission Charge		0.4065/kWh	11.79
				System Loss Charge		0.7887/kWh	22.87
TIN :				Sub-Total		192.04	
Metering Information-----				Distribution Charges			
Meter No : 195538WS6		Pole No : 0455671		Distribution Charge		1.7506/kWh	50.77
Serial No : 45301351		Multiplier : 1		Supply Charge		0.4118/kWh	11.94
Period To : 12-20-2016		Pres Rdg : 75503		Metering Charge		0.6989/kWh	20.27
Period From : 11-20-2016		Prev Rdg : 75474				5.00/month	5.00
No of Days : 30		Diff Rdg : 29		Sub-Total		87.98	
Avg kWh/day : 0.97		Registered : 29		Others			
Conn Load : 60		Billed kWh : 29		Subsidy on Lifeline Discount		-0.65 of 280.02	- 182.01
To our valued customers,				Surcharge		0.02 of 3,320.50	66.41
				Sub-Total		- 115.60	
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		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		9.58	
				Transmission		0.26	
				System Loss		1.32	
				Distribution		10.56	
				Others		- 6.00	
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		30.76	
				CURRENT BILL - DECEMBER 2016		195.18	
				TOTAL AMOUNT DUE		195.86	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 3,320.00			



Total Sales (VAT Inclusive)	195.18	
Less : VAT	15.72	
Amount Net of VAT	179.46	
Less: BIR 2306	6.56	
BIR 2307	3.31	VATable Sales 179.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	169.59	VAT Zero Rated Sales 0.00
Add : VAT	15.72	VAT Amount 15.72
TOTAL AMOUNT DUE	185.31	TOTAL SALES 195.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3410/0/10/12-21-2016/77

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 : 379339673409				
NILLAMA,FELICIDAD TM C. Premise Address : DON BOSCO VILL,Cebu City			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-83-395-7	Account ID 3799110000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 195.86

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

37991100001

BC15/183.2/3410/0/10/12-21-2016/77

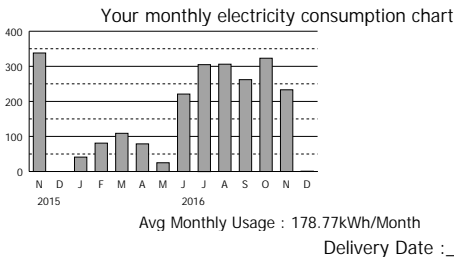
Bill ID 152881413181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15251100002

1007806910
Date : 12-21-2016
BC15/183.2/3420/0455594/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1525110000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-35-641-9		PREVIOUS BALANCE		- 1.32	
Customer Information-----		CURRENT CHARGES			
Name : NILLAMA,ERNESTO M2 C		Generation & Transmission			
Premise Address : ST LUKE ST DON BOSCO VILLAGE,PUNTA PRINCESA,C/O FELIPE NILLAMA		Generation Charge		5.427/kWh	5.43
TIN :		Transmission Charge		0.4065/kWh	0.41
Metering Information-----		System Loss Charge		0.7887/kWh	0.79
Meter No : 333284GS6 Pole No : 0455594		Sub-Total			6.63
Serial No : 41495619 Multiplier : 1		Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 24846		Distribution Charge		1.7506/kWh	1.75
Period From : 11-20-2016 Prev Rdg : 24845		Supply Charge		0.4118/kWh	0.41
No of Days : 30 Diff Rdg : 1		Metering Charge		0.6989/kWh	0.70
Avg kWh/day : 0.03 Registered : 1				5.00/month	5.00
Conn Load : 775 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 9.49	- 9.49
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 2,538.50	50.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total			41.28
Thank you.		Government Charges			
		Franchise Tax - Local			0.42
		Value Added Tax			
		Generation		0.33	0.33
		Transmission		0.01	0.01
		System Loss		0.04	0.04
		Distribution		0.94	0.94
		Others			5.42
		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			7.63
		CURRENT BILL - DECEMBER 2016			63.40
		TOTAL AMOUNT DUE			62.08
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 15, 2016 - 2,540.00			



Total Sales (VAT Inclusive)	63.40
Less : VAT	6.74
Amount Net of VAT	56.66
Less: BIR 2306	2.80
BIR 2307	1.12
SC/PWD DISCOUNT	0.00
Amount Due	52.74
Add : VAT	6.74
TOTAL AMOUNT DUE	59.48
VATable Sales	56.66
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.74
TOTAL SALES	63.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/3420/0/10/12-21-2016/77	
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 : 152881413181

NILLAMA,ERNESTO M2 C
Premise Address : ST LUKE ST DON BOSCO VILLAGE,PUNTA PRINCESA,C/O FELIPE NILLAMA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-641-9	1525110000-2	01/03/2017	DECEMBER/2016	62.08

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

Thank you for paying on time.

15251100002

BC15/183.2/3420/0/10/12-21-2016/77

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

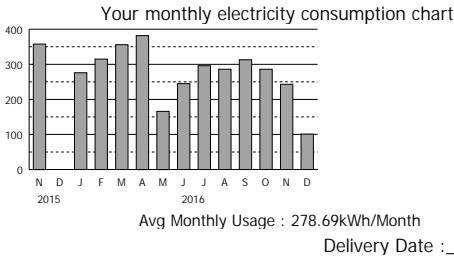
Bill ID 052047987998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05251100003

1007806825
Date : 12-21-2016
BC15/183.2/3430/0455594/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0525110000-3		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-35-635-4		PREVIOUS BALANCE				- 3.22	
Customer Information-----				CURRENT CHARGES			
Name : NILLAMA,ERNESTO M1 C				Generation & Transmission			
Premise Address : ST LUKE STL DON BOSCO VILLAGE,PUNTA PRINCESA,C/O FELIPE NILLAMA				Generation Charge		5.427/kWh	548.13
TIN :				Transmission Charge		0.4065/kWh	41.06
Metering Information-----				System Loss Charge		0.7887/kWh	79.66
Meter No : 256309GS6	Pole No : 0455594			Sub-Total			668.85
Serial No : 45653199	Multiplier : 1			Distribution Charges			
Period To : 12-20-2016	Pres Rdg : 33154			Distribution Charge		1.7506/kWh	176.81
Period From : 11-20-2016	Prev Rdg : 33053			Supply Charge		0.4118/kWh	41.59
No of Days : 30	Diff Rdg : 101			Metering Charge		0.6989/kWh	70.59
Avg kWh/day : 3.37	Registered : 101					5.00/month	5.00
Conn Load : 775	Billed kWh : 101			Sub-Total			293.99
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	10.09
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
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 2,637.00	52.74
Thank you.				Sub-Total			62.84
				Government Charges			
				Franchise Tax - Local			7.69
				Value Added Tax			
				Generation			33.40
				Transmission			0.90
				System Loss			4.60
				Distribution			35.28
				Others			8.46
				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			138.44
				CURRENT BILL - DECEMBER 2016			1,164.12
				TOTAL AMOUNT DUE			1,160.90
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 2,640.00			



Total Sales (VAT Inclusive)	1,164.12
Less : VAT	82.64
Amount Net of VAT	1,081.48
Less: BIR 2306	34.44
BIR 2307	20.67
SC/PWD DISCOUNT	0.00
Amount Due	1,026.37
Add : VAT	82.64
TOTAL AMOUNT DUE	1,109.01
VATable Sales	1,081.48
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	82.64
TOTAL SALES	1,164.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/3430/0/10/12-21-2016/77	
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 : 052047987998				
NILLAMA,ERNESTO M1 C Premise Address : ST LUKE STL DON BOSCO VILLAGE,PUNTA PRINCESA,C/O FELIPE NILLAMA			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1823-35-635-4	Account ID 0525110000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,160.90

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

05251100003

BC15/183.2/3430/0/10/12-21-2016/77

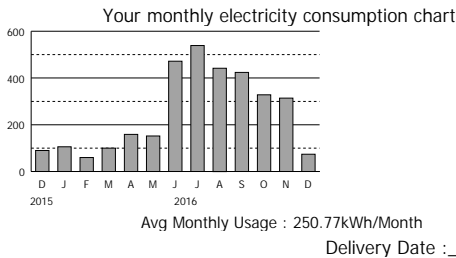
Bill ID 693507782300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69382100001

1007806979
Date : 12-21-2016
BC15/183.2/3630/0455615/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6938210000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-98-026-9		PREVIOUS BALANCE	- 0.52
Customer Information-----			
Name : SMITH,ALMA L		CURRENT CHARGES	
Premise Address : DON BOSCO VILL., ST. JUDE,PUNTA PRINCESA,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 401.60
Metering Information-----		Transmission Charge	0.4065/kWh 30.08
Meter No : 536952 GS6 Pole No : 0455615		System Loss Charge	0.7887/kWh 58.36
Serial No : 60318978 Multiplier : 1		Sub-Total	490.04
Period To : 12-20-2016 Pres Rdg : 9679		Distribution Charges	
Period From : 11-20-2016 Prev Rdg : 9605		Distribution Charge	1.7506/kWh 129.54
No of Days : 30 Diff Rdg : 74		Supply Charge	0.4118/kWh 30.47
Avg kWh/day : 2.47 Registered : 74		Metering Charge	0.6989/kWh 51.72
Conn Load : 272 Billed kWh : 74			5.00/month 5.00
To our valued customers,		Sub-Total	216.73
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	-0.15 of 706.77 - 106.02
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 3,397.50 67.95
Thank you.		Sub-Total	- 38.07
		Government Charges	
		Franchise Tax - Local	5.02
		Value Added Tax	
		Generation	24.46
		Transmission	0.66
		System Loss	3.37
		Distribution	26.01
		Others	0.58
		Universal Charge	
		Missionary Electrification	0.1561/kWh 11.56
		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.18
		Sub-Total	95.37
		CURRENT BILL - DECEMBER 2016	764.07
		TOTAL AMOUNT DUE	763.55
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 19, 2016 - 3,398.00	



Total Sales (VAT Inclusive)	764.07	
Less : VAT	55.08	
Amount Net of VAT	708.99	
Less: BIR 2306	22.96	
BIR 2307	13.47	VATable Sales 708.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	672.56	VAT Zero Rated Sales 0.00
Add : VAT	55.08	VAT Amount 55.08
TOTAL AMOUNT DUE	727.64	TOTAL SALES 764.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/3630/0/10/12-21-2016/77
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 : 693507782300

SMITH,ALMA L Premise Address : DON BOSCO VILL., ST. JUDE,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 1841-98-026-9	Account ID 6938210000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 763.55

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

Thank you for paying on time.

69382100001

BC15/183.2/3630/0/10/12-21-2016/77

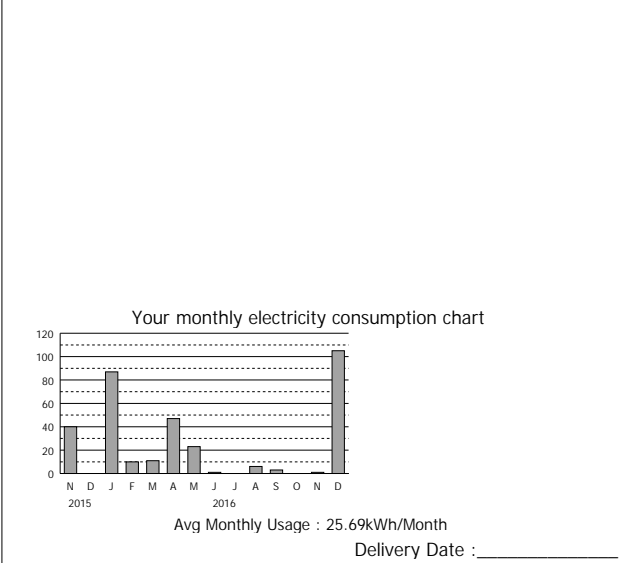
Bill ID 096827716950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09691100003

1007806779
Date : 12-21-2016
BC15/183.2/3680/0455615/77

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0969110000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-35-809-4				PREVIOUS BALANCE		- 63.36	
Customer Information-----				CURRENT CHARGES			
Name : TELERON,ALBERTO				Generation & Transmission			
Premise Address : PLEASANT HOMES,PUNTA PRINCESA				Generation Charge 5.427/kWh 569.84			
TIN :				Transmission Charge 0.4065/kWh 42.68			
Metering Information-----				System Loss Charge 0.7887/kWh 82.81			
Meter No : MTR1090630 Pole No : 0455615				Sub-Total 695.33			
Serial No : 40009236 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 803				Distribution Charge 1.7506/kWh 183.81			
Period From : 11-20-2016 Prev Rdg : 698				Supply Charge 0.4118/kWh 43.24			
No of Days : 30 Diff Rdg : 105				Metering Charge 0.6989/kWh 73.38			
Avg kWh/day : 3.50 Registered : 105				5.00/month 5.00			
Conn Load : 0 Billed kWh : 105				Sub-Total 305.43			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0999/kWh 10.49			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total 10.50			
Thank you.				Government Charges			
				Franchise Tax - Local 7.58			
				Value Added Tax			
				Generation 34.71			
				Transmission 0.94			
				System Loss 4.79			
				Distribution 36.65			
				Others 2.17			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 16.39			
				Environmental Charge 0.0025/kWh 0.26			
				NPC Stranded Contract Costs 0.1938/kWh 20.35			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.02			
				Sub-Total 136.86			
				CURRENT BILL - DECEMBER 2016 1,148.12			
				TOTAL AMOUNT DUE 1,084.76			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - MAY 27, 2016 - 300.00			



Total Sales (VAT Inclusive)	1,148.12	
Less : VAT	79.26	
Amount Net of VAT	1,068.86	
Less: BIR 2306	33.03	
BIR 2307	20.38	VATable Sales 1,068.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,015.45	VAT Zero Rated Sales 0.00
Add : VAT	79.26	VAT Amount 79.26
TOTAL AMOUNT DUE	1,094.71	TOTAL SALES 1,148.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/183.2/3680/0/10/12-21-2016/77

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 : 096827716950				
TELERON,ALBERTO Premise Address : PLEASANT HOMES,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 1809-35-809-4	Account ID 0969110000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,084.76

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

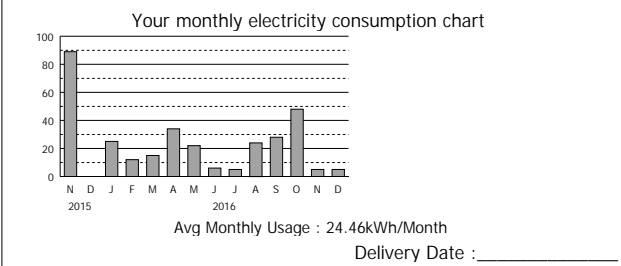
09691100003

BC15/183.2/3680/0/10/12-21-2016/77

83360597955

1007806955
Date : 12-21-2016
BC15/183.2/3880/0474056/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8336059795-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-38-368-9		PREVIOUS BALANCE		- 525.20	
Customer Information-----		CURRENT CHARGES			
Name : ENCABO,DEMETRIO JR. DELFINO		Generation & Transmission			
Premise Address : M3 # 10 CAPRICORN ST.,PLEASANT HOMES		Generation Charge		5.427/kWh	27.14
SUBD.,PUNTA PRINCESA		Transmission Charge		0.4065/kWh	2.03
TIN :		System Loss Charge		0.7887/kWh	3.94
Metering Information-----		Sub-Total			33.11
Meter No : 515623 GS6 Pole No : 0474056		Distribution Charges			
Serial No : 53180418 Multiplier : 1		Distribution Charge		1.7506/kWh	8.75
Period To : 12-20-2016 Pres Rdg : 6684		Supply Charge		0.4118/kWh	2.06
Period From : 11-20-2016 Prev Rdg : 6679		Metering Charge		0.6989/kWh	3.49
No of Days : 30 Diff Rdg : 5				5.00/month	5.00
Avg kWh/day : 0.17 Registered : 5		Sub-Total			19.30
Conn Load : 4800 Billed kWh : 5		Others			
To our valued customers,		Subsidy on Lifeline Discount		-1. of 47.41	- 47.41
Please be advised that the Energy Regulatory Commission (ERC) has		Sub-Total			- 47.41
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			1.66
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Transmission			0.05
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		System Loss			0.23
The collection is remitted to the National Transmission Corporation		Distribution			2.32
(Transco) and it is paid to FIT eligible generators of renewable energy.		Others			- 3.66
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 - DECEMBER 2016			8.02
		TOTAL AMOUNT DUE			- 517.18
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 23, 2016 - 400.00			



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. BC15/183.2/3880/0/10/12-21-2016/77

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 : 833939690689				
ENCABO,DEMETRIO JR. DELFINO Premise Address : M3 # 10 CAPRICORN ST.,PLEASANT HOMES SUBD.,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 1851-38-368-9	Account ID 8336059795-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 517.18

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

83360597955

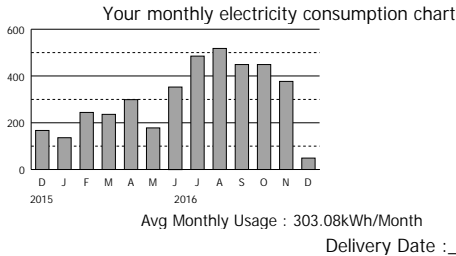
Bill ID 371438313306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37121100004

1007806630
Date : 12-21-2016
BC15/183.2/3930/0451990/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3712110000-4		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1831-58-392-5		PREVIOUS BALANCE	- 0.59
Customer Information-----			
Name : CUI,MA. MIMI A TM		CURRENT CHARGES	
Premise Address : E SABELLANO ST,PUNTA PRINCESA		Generation & Transmission	
		Generation Charge	5.427/kWh 265.92
		Transmission Charge	0.6055/kWh 29.67
		System Loss Charge	0.7679/kWh 37.63
		Sub-Total	333.22
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 85.78
Meter No : 284962SS6	Pole No : 0451990	Supply Charge	0.4118/kWh 20.18
Serial No : 31373376	Multiplier : 1	Metering Charge	0.6989/kWh 34.25
Period To : 12-20-2016	Pres Rdg : 22646		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 22597	Sub-Total	145.21
No of Days : 30	Diff Rdg : 49	Others	
Avg kWh/day : 1.63	Registered : 49	Subsidy on Lifeline Charge	0.0999/kWh 4.90
Conn Load : 460	Billed kWh : 49	Senior Citizen Subsidy Charge	0.000124/kWh 0.01
To our valued customers,		Surcharge	0.02 of 4,040.50 80.81
		Sub-Total	85.72
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	4.23
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	16.19
		Transmission	0.65
		System Loss	2.14
		Distribution	17.43
		Others	10.79
		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	74.78
Thank you.		CURRENT BILL - DECEMBER 2016	638.93
		TOTAL AMOUNT DUE	638.34
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 8, 2016 - 4,041.00	



Total Sales (VAT Inclusive)	638.93	
Less : VAT	47.20	
Amount Net of VAT	591.73	
Less: BIR 2306	19.67	
BIR 2307	11.37	VATable Sales 591.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	560.69	VAT Zero Rated Sales 0.00
Add : VAT	47.20	VAT Amount 47.20
TOTAL AMOUNT DUE	607.89	TOTAL SALES 638.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/3930/0/10/12-21-2016/77
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 : 371438313306

CUI,MA. MIMI A TM
Premise Address : E SABELLANO ST,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-392-5	3712110000-4	01/03/2017	DECEMBER/2016	638.34

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

Thank you for paying on time.

37121100004

BC15/183.2/3930/0/10/12-21-2016/77

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428335489147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

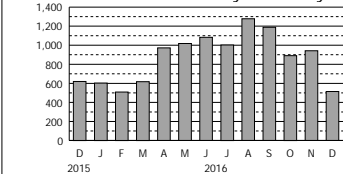
42811100009

1007806981
Date : 12-21-2016
BC15/183.2/3940/0474056/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4281110000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-35-704-3		PREVIOUS BALANCE	- 0.13
Customer Information-----			
Name : CUI,CRISOSTOMO		CURRENT CHARGES	
Premise Address : PLEASANT HOMES,PUNTA PRINCESA CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 2,789.48
		Transmission Charge	0.4065/kWh 208.94
		System Loss Charge	0.7887/kWh 405.39
		Sub-Total	3,403.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 899.81
Meter No : 15595GS3	Pole No : 0474056	Supply Charge	0.4118/kWh 211.67
Serial No : 81151577	Multiplier : 1	Metering Charge	0.6989/kWh 359.23
Period To : 12-20-2016	Pres Rdg : 92014		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 91500	Sub-Total	1,475.71
No of Days : 30	Diff Rdg : 514	Others	
Avg kWh/day : 17.13	Registered : 514	Subsidy on Lifeline Charge	0.0999/kWh 51.35
Conn Load : 1135	Billed kWh : 514	Senior Citizen Subsidy Charge	0.000124/kWh 0.06
To our valued customers,		Surcharge	0.02 of 10,158.00 203.16
		Sub-Total	254.57
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	38.51
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	169.91
		Transmission	4.60
		System Loss	23.42
		Distribution	177.09
		Others	35.17
		Universal Charge	
		Missionary Electrification	0.1561/kWh 80.23
		Environmental Charge	0.0025/kWh 1.29
		NPC Stranded Contract Costs	0.1938/kWh 99.61
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 63.74
		Sub-Total	693.57
		CURRENT BILL - DECEMBER 2016	5,827.66
		TOTAL AMOUNT DUE	5,827.53
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 10,158.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 864.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	5,827.66	
Less : VAT	410.19	
Amount Net of VAT	5,417.47	
Less: BIR 2306	170.91	
BIR 2307	103.45	VATable Sales 5,417.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,143.11	VAT Zero Rated Sales 0.00
Add : VAT	410.19	VAT Amount 410.19
TOTAL AMOUNT DUE	5,553.30	TOTAL SALES 5,827.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/183.2/3940/0/10/12-21-2016/77
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 : 428335489147

CUI,CRISOSTOMO Premise Address : PLEASANT HOMES,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 1821-35-704-3	Account ID 4281110000-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,827.53

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

Thank you for paying on time.

42811100009

BC15/183.2/3940/0/10/12-21-2016/77

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500333291103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

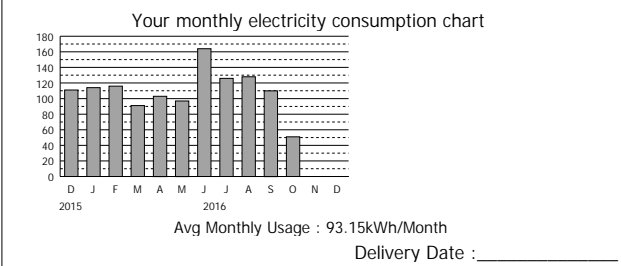
BILLING STATEMENT

50028535081

1007806321
Date : 12-21-2016
BC07/535.3/1141/0748104/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5002853508-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-33-956-5		PREVIOUS BALANCE	- 0.61
Customer Information-----			
Name : MANDAP,LORRAINE DRONA		CURRENT CHARGES	
Premise Address : LOWER LIPATA SAMBAG,MINGLANILLA		Generation & Transmission	
TIN :		Distribution Charges	
Metering Information-----		Metering Charge	5.00/month 5.00
Meter No : MTR1009010	Pole No : 0748104	Sub-Total	5.00
Serial No : 121573399	Multiplier : 1	Others	
Period To : 12-11-2016	Pres Rdg : 4151	Surcharge	0.02 of 3,182.00 63.64
Period From : 11-11-2016	Prev Rdg : 4151	Sub-Total	63.64
No of Days : 30	Diff Rdg : 0	Government Charges	
Avg kWh/day : 0.00	Registered : 0	Franchise Tax - Local	0.34
Conn Load : 444	Billed kWh : 0	Value Added Tax	
To our valued customers,		Distribution	0.60
		Others	7.68
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.00
		NPC Stranded Contract Costs	0.1938/kWh 0.00
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.00
		Sub-Total	8.62
		CURRENT BILL - DECEMBER 2016	77.26
		TOTAL AMOUNT DUE	76.65
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 20, 2016 - 3,182.41	

Thank you.



Total Sales (VAT Inclusive)	77.26
Less : VAT	8.28
Amount Net of VAT	68.98
Less: BIR 2306	3.45
BIR 2307	1.38
SC/PWD DISCOUNT	0.00
Amount Due	64.15
Add : VAT	8.28
TOTAL AMOUNT DUE	72.43
VATable Sales	68.98
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	8.28
TOTAL SALES	77.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/1141/0/32/12-21-2016/79

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 : 500333291103				
MANDAP,LORRAINE DRONA Premise Address : LOWER LIPATA SAMBAG,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 1859-33-956-5	Account ID 5002853508-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 76.65

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

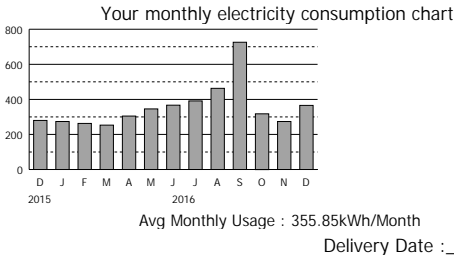
50028535081

BC07/535.3/1141/0/32/12-21-2016/79

61834200000

1007806267
Date : 12-21-2016
BC07/535.3/2080/0797812/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6183420000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-67-680-9		PREVIOUS BALANCE		- 700.82	
Customer Information-----					
Name : NACES,LOLITA R.		CURRENT CHARGES			
Premise Address : LOWER LIPATA,MINGLANILLA		Generation & Transmission			
		Generation Charge		5.2743/kWh	1,445.16
		Transmission Charge		0.3626/kWh	99.35
		System Loss Charge		0.7969/kWh	218.35
		Sub-Total			1,762.86
		Distribution Charges			
		Distribution Charge		1.7506/kWh	479.66
		Supply Charge		0.4118/kWh	112.83
		Metering Charge		0.6989/kWh	191.50
				5.00/month	5.00
		Sub-Total			788.99
		Others			
		Subsidy on Lifeline Charge		0.0919/kWh	25.18
		Senior Citizen Subsidy Charge		0.000124/kWh	0.03
		Surcharge		0.02 of 3,483.00	69.66
		Sub-Total			94.87
		Government Charges			
		Franchise Tax - Local			13.23
		Value Added Tax			
		Generation			90.61
		Transmission			1.95
		System Loss			13.01
		Distribution			94.68
		Others			12.97
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.78
		Environmental Charge		0.0025/kWh	0.69
		NPC Stranded Contract Costs		0.1938/kWh	53.10
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	33.98
		Sub-Total			357.00
		CURRENT BILL - NOVEMBER 2016			3,003.72
		TOTAL AMOUNT DUE			2,302.90
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 19, 2016 - 700.00			



Total Sales (VAT Inclusive)	3,003.72	
Less : VAT	213.22	
Amount Net of VAT	2,790.50	
Less: BIR 2306	88.84	
BIR 2307	53.20	VATable Sales 2,790.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,648.46	VAT Zero Rated Sales 0.00
Add : VAT	213.22	VAT Amount 213.22
TOTAL AMOUNT DUE	2,861.68	TOTAL SALES 3,003.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.3/2080/0/32/12-21-2016/79

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 : 618857274969				
NACES,LOLITA R. Premise Address : LOWER LIPATA,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 1815-67-680-9	Account ID 6183420000-0	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,302.90

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

61834200000

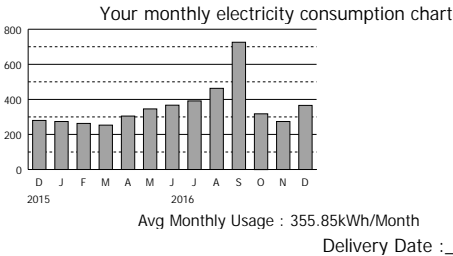
Bill ID 618169365949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61834200000

1007806270
Date : 12-21-2016
BC07/535.3/2080/0797812/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6183420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-67-680-9				PREVIOUS BALANCE		2,302.90	
Customer Information-----				CURRENT CHARGES			
Name : NACES,LOLITA R.				Generation & Transmission			
Premise Address : LOWER LIPATA,MINGLANILLA				Generation Charge		5.0942/kWh	1,864.48
				Transmission Charge		0.4416/kWh	161.63
				System Loss Charge		0.7643/kWh	279.73
TIN :				Sub-Total		2,305.84	
Metering Information-----				Distribution Charges			
Meter No : MTR1169442		Pole No : 0797812		Distribution Charge		1.7506/kWh	640.72
Serial No : 40080984		Multiplier : 1		Supply Charge		0.4118/kWh	150.72
Period To : 12-11-2016		Pres Rdg : 634		Metering Charge		0.6989/kWh	255.80
Period From : 11-11-2016		Prev Rdg : 268				5.00/month	5.00
No of Days : 30		Diff Rdg : 366		Sub-Total		1,052.24	
Avg kWh/day : 12.20		Registered : 366		Others			
Conn Load : 200		Billed kWh : 366		Subsidy on Lifeline Charge		0.0992/kWh	36.31
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.04
				Sub-Total		36.35	
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		16.97	
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		115.14	
				Transmission		4.75	
				System Loss		16.41	
				Distribution		126.27	
				Others		6.40	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	57.13
				Environmental Charge		0.0025/kWh	0.92
				NPC Stranded Contract Costs		0.1938/kWh	70.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.38
				Sub-Total		460.30	
				CURRENT BILL - DECEMBER 2016		3,854.73	
				TOTAL AMOUNT DUE		6,157.63	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 19, 2016 - 700.00			



Total Sales (VAT Inclusive)	3,854.73	
Less : VAT	268.97	
Amount Net of VAT	3,585.76	
Less: BIR 2306	112.07	
BIR 2307	68.23	VATable Sales 3,585.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,405.46	VAT Zero Rated Sales 0.00
Add : VAT	268.97	VAT Amount 268.97
TOTAL AMOUNT DUE	3,674.43	TOTAL SALES 3,854.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.3/2080/0/32/12-21-2016/79	
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 : 618169365949

NACES,LOLITA R. Premise Address : LOWER LIPATA,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 1815-67-680-9	Account ID 6183420000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,157.63

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

61834200000

BC07/535.3/2080/0/32/12-21-2016/79

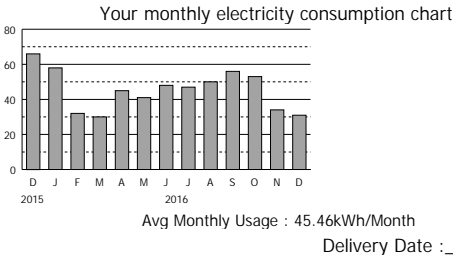
Bill ID 151811075794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15157926419

1007806317
Date : 12-21-2016
BC07/535.4/4283/0789873/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1515792641-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-40-602-8				PREVIOUS BALANCE		- 0.02	
Customer Information-----				CURRENT CHARGES			
Name : MANDRAS,JOEL BUTRON				Generation & Transmission			
Premise Address : RIVERSIDE,LOWER LIPATA, MINGLANILLA				Generation Charge		5.0942/kWh	157.92
				Transmission Charge		0.4416/kWh	13.69
				System Loss Charge		0.7643/kWh	23.69
				Sub-Total			195.30
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	54.27
Meter No : MTR1163118	Pole No : 0789873			Supply Charge		0.4118/kWh	12.77
Serial No : 40119245	Multiplier : 1			Metering Charge		0.6989/kWh	21.67
Period To : 12-11-2016	Pres Rdg : 278					5.00/month	5.00
Period From : 11-11-2016	Prev Rdg : 247			Sub-Total			93.71
No of Days : 30	Diff Rdg : 31			Others			
Avg kWh/day : 1.03	Registered : 31			Subsidy on Lifeline Discount		-0.5 of 289.01	- 144.51
Conn Load : 444	Billed kWh : 31			Surcharge		0.02 of 1,095.00	21.90
To our valued customers,				Sub-Total		- 122.61	
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		0.83	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation		9.75	
				Transmission		0.40	
				System Loss		1.39	
				Distribution		11.25	
				Others		- 8.67	
				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			29.72
				CURRENT BILL - DECEMBER 2016			196.12
				TOTAL AMOUNT DUE			196.10
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,095.00			



Total Sales (VAT Inclusive)	196.12
Less : VAT	14.12
Amount Net of VAT	182.00
Less: BIR 2306	5.89
BIR 2307	3.34
SC/PWD DISCOUNT	0.00
Amount Due	172.77
Add : VAT	14.12
TOTAL AMOUNT DUE	186.89
VATable Sales	182.00
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	14.12
TOTAL SALES	196.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/535.4/4283/0/32/12-21-2016/79	
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 : 151811075794

MANDRAS,JOEL BUTRON Premise Address : RIVERSIDE,LOWER LIPATA, 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 1857-40-602-8	Account ID 1515792641-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 196.10

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

15157926419

BC07/535.4/4283/0/32/12-21-2016/79

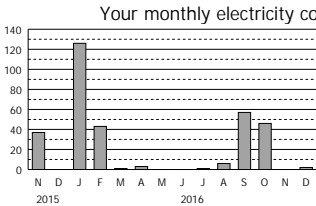
Bill ID 161787614039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16126084785

1007806926
Date : 12-21-2016
BC15/226.0/196/0491962/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1612608478-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-86-206-6				PREVIOUS BALANCE		- 7.64	
Customer Information-----				CURRENT CHARGES			
Name : IGNACIO,VIRGILIO JR. GERONIMO				Generation & Transmission			
Premise Address : M7 402-G F. LLAMAS ST.,TISA, CEBU CITY				Generation Charge		5.427/kWh	10.85
				Transmission Charge		0.4065/kWh	0.81
				System Loss Charge		0.7887/kWh	1.58
TIN :				Sub-Total		13.24	
Metering Information-----				Distribution Charges			
Meter No : 546922 GS6		Pole No : 0491962		Distribution Charge		1.7506/kWh	3.50
Serial No : 60064194		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 12-20-2016		Pres Rdg : 1086		Metering Charge		0.6989/kWh	1.40
Period From : 11-20-2016		Prev Rdg : 1084				5.00/month	5.00
No of Days : 30		Diff Rdg : 2		Sub-Total		10.72	
Avg kWh/day : 0.07		Registered : 2		Others			
Conn Load : 1620		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
To our valued customers,				Surcharge		0.02 of 12.50	0.25
				Sub-Total		- 18.71	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local		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		0.66	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.42	
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		1.63	
				CURRENT BILL - DECEMBER 2016		6.88	
				TOTAL AMOUNT DUE		- 0.76	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 13, 2016 - 20.00			



Total Sales (VAT Inclusive)	6.88	
Less : VAT	0.63	
Amount Net of VAT	6.25	
Less: BIR 2306	0.27	
BIR 2307	0.11	VATable Sales 6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5.87	VAT Zero Rated Sales 0.00
Add : VAT	0.63	VAT Amount 0.63
TOTAL AMOUNT DUE	6.50	TOTAL SALES 6.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/196/0/10/12-21-2016/79	
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 : 161787614039

IGNACIO,VIRGILIO JR. GERONIMO Premise Address : M7 402-G F. LLAMAS 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 1857-86-206-6	Account ID 1612608478-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 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.

16126084785

BC15/226.0/196/0/10/12-21-2016/79

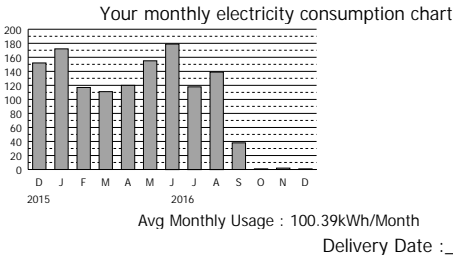
Bill ID 559509169121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55974533451

1007806885
Date : 12-21-2016
BC15/226.0/843/0491864/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5597453345-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1851-82-722-6		PREVIOUS BALANCE	6.70
Customer Information-----			
Name : MAUSCH,MARITA SALVE		CURRENT CHARGES	
Premise Address : M3 SAN JOSE EXTENSION,SITIO CANDULOY,TISA		Generation & Transmission	
		Generation Charge	5.427/kWh 5.43
		Transmission Charge	0.4065/kWh 0.41
		System Loss Charge	0.7887/kWh 0.79
		Sub-Total	6.63
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1.75
Meter No : 533800 GS6	Pole No : 0491864	Supply Charge	0.4118/kWh 0.41
Serial No : 79390371	Multiplier : 1	Metering Charge	0.6989/kWh 0.70
Period To : 12-20-2016	Pres Rdg : 5504		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 5503	Sub-Total	7.86
No of Days : 30	Diff Rdg : 1	Others	
Avg kWh/day : 0.03	Registered : 1	Subsidy on Lifeline Discount	-1. of 9.49 - 9.49
Conn Load : 344	Billed kWh : 1	Surcharge	0.02 of 6.50 0.13
To our valued customers,		Sub-Total	- 9.36
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	
Thank you.		Generation	0.33
		Transmission	0.01
		System Loss	0.04
		Distribution	0.94
		Others	- 0.70
		Universal Charge	
		Missionary Electrification	0.1561/kWh 0.16
		NPC Stranded Contract Costs	0.1938/kWh 0.19
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 0.12
		Sub-Total	1.13
		CURRENT BILL - DECEMBER 2016	6.26
		TOTAL AMOUNT DUE	12.96
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 12, 2016 - 6.00	



Total Sales (VAT Inclusive)	6.26
Less : VAT	0.62
Amount Net of VAT	5.64
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	5.29
Add : VAT	0.62
TOTAL AMOUNT DUE	5.91
VATable Sales	5.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.62
TOTAL SALES	6.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/843/0/10/12-21-2016/79

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 : 559509169121				
MAUSCH,MARITA SALVE Premise Address : M3 SAN JOSE EXTENSION,SITIO CANDULOY,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 1851-82-722-6	Account ID 5597453345-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 12.96

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

55974533451

BC15/226.0/843/0/10/12-21-2016/79

Bill ID 073397586226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

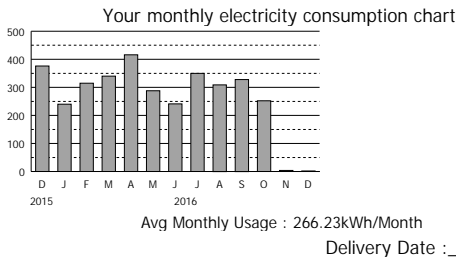
07393300004

1007806623
Date : 12-21-2016
BC15/226.0/1420/0491815/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0739330000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-47-500-9		PREVIOUS BALANCE	- 0.70
Customer Information-----			
Name : GENETIALIZA,MARINA M2 T		CURRENT CHARGES	
Premise Address : SAN JOSE EXT.,TISA,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 10.85
		Transmission Charge	0.4065/kWh 0.81
		System Loss Charge	0.7887/kWh 1.58
		Sub-Total	13.24
		Distribution Charges	
		Distribution Charge	1.7506/kWh 3.50
		Supply Charge	0.4118/kWh 0.82
		Metering Charge	0.6989/kWh 1.40
			5.00/month 5.00
		Sub-Total	10.72
		Others	
		Subsidy on Lifeline Discount	-1. of 18.96 - 18.96
		Surcharge	0.02 of 70.50 1.41
		Sub-Total	- 17.55
		Government Charges	
		Franchise Tax - Local	0.05
		Value Added Tax	
		Generation	0.66
		Transmission	0.01
		System Loss	0.09
		Distribution	1.29
		Others	- 1.27
		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	1.79
		CURRENT BILL - DECEMBER 2016	8.20
		TOTAL AMOUNT DUE	7.50
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 71.00	

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)	8.20
Less : VAT	0.78
Amount Net of VAT	7.42
Less: BIR 2306	0.33
BIR 2307	0.13
SC/PWD DISCOUNT	0.00
Amount Due	6.96
Add : VAT	0.78
TOTAL AMOUNT DUE	7.74
VATable Sales	7.42
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.78
TOTAL SALES	8.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/226.0/1420/0/10/12-21-2016/79
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 : 073397586226				
GENETIALIZA,MARINA M2 T Premise Address : SAN JOSE EXT.,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 1841-47-500-9	Account ID 0739330000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7.50

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

07393300004

BC15/226.0/1420/0/10/12-21-2016/79

Bill ID 894921835245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89472300006

1007806809
Date : 12-21-2016
BC15/226.0/1460/0491815/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8947230000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1811-77-236-6		PREVIOUS BALANCE				- 3.28	
Customer Information-----				CURRENT CHARGES			
Name : ABANO,NERO		Generation & Transmission					
Premise Address : F. LLAMAS ST.,FELINA VILLAGE		Generation Charge		5.427/kWh		754.35	
		Transmission Charge		0.4065/kWh		56.50	
		System Loss Charge		0.7887/kWh		109.63	
TIN :		Sub-Total				920.48	
Metering Information-----				Distribution Charges			
Meter No : 230932DS6	Pole No : 0491815	Distribution Charge		1.7506/kWh		243.33	
Serial No : 12132946	Multiplier : 1	Supply Charge		0.4118/kWh		57.24	
Period To : 12-20-2016	Pres Rdg : 48643	Metering Charge		0.6989/kWh		97.15	
Period From : 11-20-2016	Prev Rdg : 48504			5.00/month		5.00	
No of Days : 30	Diff Rdg : 139	Sub-Total				402.72	
Avg kWh/day : 4.63	Registered : 139	Others					
Conn Load : 0	Billed kWh : 139	Subsidy on Lifeline Charge		0.0999/kWh		13.89	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.02	
		Surcharge		0.02 of 3,746.50		74.93	
		Sub-Total				88.84	
		Government Charges					
		Franchise Tax - Local				10.59	
		Value Added Tax					
		Generation				45.95	
		Transmission				1.24	
		System Loss				6.33	
		Distribution				48.33	
		Others				11.93	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		21.71	
		Environmental Charge		0.0025/kWh		0.35	
		NPC Stranded Contract Costs		0.1938/kWh		26.94	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		17.24	
		Sub-Total				190.61	
		CURRENT BILL - DECEMBER 2016				1,602.65	
		TOTAL AMOUNT DUE				1,599.37	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - DECEMBER 20, 2016 - 3,750.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 346.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,602.65

Less : VAT113.78

Amount Net of VAT1,488.87

Less: BIR 230647.40

BIR 230728.45

SC/PWD DISCOUNT0.00

Amount Due1,413.02

Add : VAT113.78

TOTAL AMOUNT DUE1,526.80

VATable Sales1,488.87

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount113.78

TOTAL SALES1,602.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/226.0/1460/0/10/12-21-2016/79

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 : 894921835245				
ABANO,NERO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : F. LLAMAS ST.,FELINA VILLAGE		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-236-6	8947230000-6	01/03/2017	DECEMBER/2016	1,599.37
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

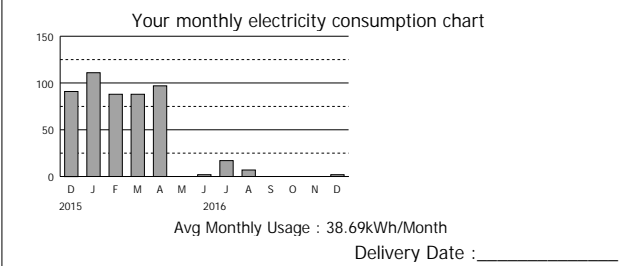
Bill ID 379154660161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37943300006

1007806840
Date : 12-21-2016
BC15/226.0/1700/0492030/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3794330000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-35-533-4				PREVIOUS BALANCE		11.41	
Customer Information-----				CURRENT CHARGES			
Name : CAUSIN,PERPETUA M3 P				Generation & Transmission			
Premise Address : SITIO CADULOY,TISA				Generation Charge		5.427/kWh	10.85
				Transmission Charge		0.4065/kWh	0.81
				System Loss Charge		0.7887/kWh	1.58
TIN :				Sub-Total		13.24	
Metering Information-----				Distribution Charges			
Meter No : 335902GS6	Pole No : 0492030			Distribution Charge		1.7506/kWh	3.50
Serial No : 48614950	Multiplier : 1			Supply Charge		0.4118/kWh	0.82
Period To : 12-20-2016	Pres Rdg : 18550			Metering Charge		0.6989/kWh	1.40
Period From : 11-20-2016	Prev Rdg : 18548					5.00/month	5.00
No of Days : 30	Diff Rdg : 2			Sub-Total		10.72	
Avg kWh/day : 0.07	Registered : 2			Others			
Conn Load : 160	Billed kWh : 2			Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
To our valued customers,				Surcharge		0.02 of 11.50	0.23
				Sub-Total		- 18.73	
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		0.04	
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		0.66	
				Transmission		0.01	
				System Loss		0.09	
				Distribution		1.29	
				Others		- 1.42	
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		1.63	
				CURRENT BILL - DECEMBER 2016		6.86	
				TOTAL AMOUNT DUE		18.27	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - OCTOBER 1, 2016 - 1.00			



Total Sales (VAT Inclusive)	6.86
Less : VAT	0.63
Amount Net of VAT	6.23
Less: BIR 2306	0.27
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.85
Add : VAT	0.63
TOTAL AMOUNT DUE	6.48
VATable Sales	6.23
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	6.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/1700/0/10/12-21-2016/79

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 : 379154660161				
CAUSIN,PERPETUA M3 P Premise Address : SITIO CADULOY,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 1833-35-533-4	Account ID 3794330000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 18.27

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

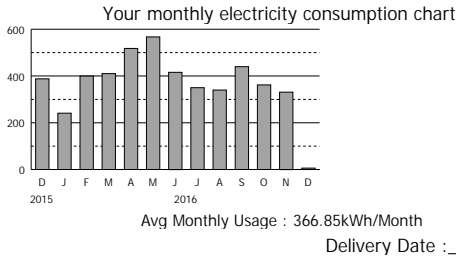
37943300006

BC15/226.0/1700/0/10/12-21-2016/79

84738375231

1007806778
Date : 12-21-2016
BC15/226.0/1983/0492205/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8473837523-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-73-224-9		PREVIOUS BALANCE		- 0.64	
Customer Information-----					
Name : OBBUS,LUDIVICA PADILLA		CURRENT CHARGES			
Premise Address : M3 SATURN ST. CADULOY,FELINA VILLAGE,TISA,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	32.56
		Transmission Charge		0.4065/kWh	2.44
		System Loss Charge		0.7887/kWh	4.73
TIN : 197-201-874-000		Sub-Total		39.73	
Metering Information-----		Distribution Charges			
Meter No : 558463 GS6 Pole No : 0492205		Distribution Charge		1.7506/kWh	10.50
Serial No : 98384246 Multiplier : 1		Supply Charge		0.4118/kWh	2.47
Period To : 12-20-2016 Pres Rdg : 11672		Metering Charge		0.6989/kWh	4.19
Period From : 11-20-2016 Prev Rdg : 11666				5.00/month	5.00
No of Days : 30 Diff Rdg : 6		Sub-Total		22.16	
Avg kWh/day : 0.20 Registered : 6		Others			
Conn Load : 1672 Billed kWh : 6		Subsidy on Lifeline Discount		-1. of 56.89	- 56.89
To our valued customers,		Sub-Total		- 56.89	
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		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		1.99	
		Transmission		0.05	
		System Loss		0.26	
		Distribution		2.66	
		Others		- 4.36	
		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 - DECEMBER 2016		8.50	
		TOTAL AMOUNT DUE		7.86	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 27, 2016 - 7,771.00			



Total Sales (VAT Inclusive)	8.50
Less : VAT	0.60
Amount Net of VAT	7.90
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	7.56
Add : VAT	0.60
TOTAL AMOUNT DUE	8.16
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. BC15/226.0/1983/0/10/12-21-2016/79

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 : 847030821586				
OBBUS,LUDIVICA PADILLA Premise Address : M3 SATURN ST. CADULOY,FELINA VILLAGE,TISA,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1853-73-224-9	Account ID 8473837523-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7.86

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

84738375231

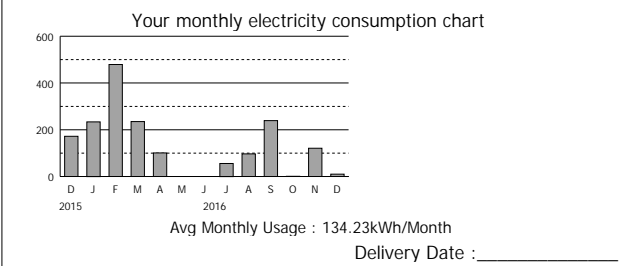
Bill ID 000724193123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00005300009

1007806637
Date : 12-21-2016
BC15/226.0/2070/0499023/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0000530000-9		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-73-761-2		PREVIOUS BALANCE		- 0.27	
Customer Information-----					
Name : MATSUBARA,CAROLINA A M3		CURRENT CHARGES			
Premise Address : TISA		Generation & Transmission			
		Generation Charge		5.427/kWh	54.27
		Transmission Charge		0.4065/kWh	4.07
		System Loss Charge		0.7887/kWh	7.89
		Sub-Total			66.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	17.51
Meter No : 242635DS6	Pole No : 0499023	Supply Charge		0.4118/kWh	4.12
Serial No : 10419169	Multiplier : 1	Metering Charge		0.6989/kWh	6.99
Period To : 12-20-2016	Pres Rdg : 33576			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 33566	Sub-Total			33.62
No of Days : 30	Diff Rdg : 10	Others			
Avg kWh/day : 0.33	Registered : 10	Subsidy on Lifeline Discount		-1. of 94.85	- 94.85
Conn Load : 1060	Billed kWh : 10	Sub-Total			- 94.85
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			3.30
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission			0.09
classes effective this billing cycle.		System Loss			0.44
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			- 7.26
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 - DECEMBER 2016			10.41
		TOTAL AMOUNT DUE			10.14
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 5, 2016 - 1,283.00			



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. BC15/226.0/2070/0/10/12-21-2016/79

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 : 000724193123				
MATSUBARA,CAROLINA A M3		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TISA		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-761-2	0000530000-9	01/03/2017	DECEMBER/2016	10.14

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

Thank you for paying on time.

00005300009

BC15/226.0/2070/0/10/12-21-2016/79

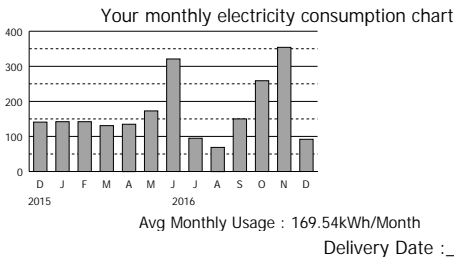
Bill ID 254319532851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25408632328

1007806863
Date : 12-21-2016
BC15/226.0/2732/0499030/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2540863232-8		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-60-806-3		PREVIOUS BALANCE	- 0.29
Customer Information-----		CURRENT CHARGES	
Name : PITOGO,LYRRA MAE CABINGATAN		Generation & Transmission	
Premise Address : SITIO CADULOY,TISA, CEBU CITY		Generation Charge	5.427/kWh 499.28
		Transmission Charge	0.4065/kWh 37.40
		System Loss Charge	0.7887/kWh 72.56
		Sub-Total	609.24
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 161.06
Meter No : MTR1091160	Pole No : 0499030	Supply Charge	0.4118/kWh 37.89
Serial No : 40044025	Multiplier : 1	Metering Charge	0.6989/kWh 64.30
Period To : 12-20-2016	Pres Rdg : 3324		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 3232	Sub-Total	268.25
No of Days : 30	Diff Rdg : 92	Others	
Avg kWh/day : 3.07	Registered : 92	Subsidy on Lifeline Discount	-0.05 of 877.49 - 43.87
Conn Load : 240	Billed kWh : 92	Sub-Total	- 43.87
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	6.25
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	30.41
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.82
classes effective this billing cycle.		System Loss	4.19
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	32.19
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 2.63
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 14.37
Thank you.		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	115.07
		CURRENT BILL - DECEMBER 2016	948.69
		TOTAL AMOUNT DUE	948.40
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 28, 2016 - 3,800.00	



Total Sales (VAT Inclusive)	948.69	
Less : VAT	64.98	
Amount Net of VAT	883.71	
Less: BIR 2306	27.07	
BIR 2307	16.80	VATable Sales 883.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	839.84	VAT Zero Rated Sales 0.00
Add : VAT	64.98	VAT Amount 64.98
TOTAL AMOUNT DUE	904.82	TOTAL SALES 948.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/2732/0/10/12-21-2016/79
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 : 254319532851

PITOGO,LYRRA MAE CABINGATAN
Premise Address : SITIO CADULOY,TISA, CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-806-3	2540863232-8	01/03/2017	DECEMBER/2016	948.40

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

Thank you for paying on time.

25408632328

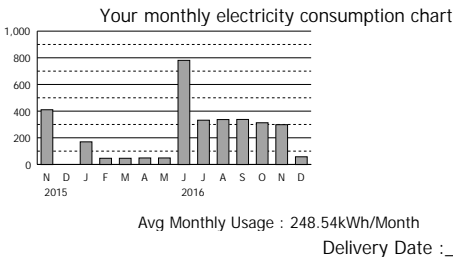
BC15/226.0/2732/0/10/12-21-2016/79

1007806686

Date : 12-21-2016

BC15/226.0/3100/0462023/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3728330000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-28-722-2		PREVIOUS BALANCE		0.00	
Customer Information-----		CURRENT CHARGES			
Name : DACUYAN,SUSANA B		Generation & Transmission			
Premise Address : MERCURY ST TISA HILLS		Generation Charge		5.427/kWh 314.77	
		Transmission Charge		0.4065/kWh 23.58	
		System Loss Charge		0.7887/kWh 45.74	
TIN :		Sub-Total		384.09	
Metering Information-----		Distribution Charges			
Meter No : MTR1037849 Pole No : 0462023		Distribution Charge		1.7506/kWh 101.53	
Serial No : 125289852 Multiplier : 1		Supply Charge		0.4118/kWh 23.88	
Period To : 12-20-2016 Pres Rdg : 3678		Metering Charge		0.6989/kWh 40.54	
Period From : 11-20-2016 Prev Rdg : 3620				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 : 2050 Billed kWh : 58		Subsidy on Lifeline Discount		-0.3 of 555.04 - 166.51	
To our valued customers,		Sub-Total		- 166.51	
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		2.91	
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		19.18	
		Transmission		0.52	
		System Loss		2.64	
		Distribution		20.51	
		Others		- 12.51	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 9.06	
		Environmental Charge		0.0025/kWh 0.15	
		NPC Stranded Contract Costs		0.1938/kWh 11.24	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh 7.19	
		Sub-Total		60.89	
		CURRENT BILL - DECEMBER 2016		449.42	
		TOTAL AMOUNT DUE		449.42	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 28, 2016 - 3,232.57			



Total Sales (VAT Inclusive)	449.42		
Less : VAT	30.34		
Amount Net of VAT	419.08		
Less: BIR 2306	12.65		
BIR 2307	7.83	VATable Sales	419.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.60	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	428.94	TOTAL SALES	449.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/226.0/3100/0/10/12-21-2016/79
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 : 372992406317

DACUYAN,SUSANA B Premise Address : MERCURY ST TISA HILLS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1829-28-722-2	Account ID 3728330000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 449.42

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

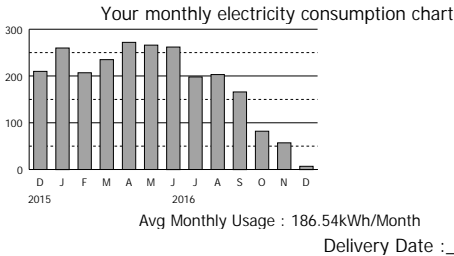
Thank you for paying on time.

37283300004

03474300005

1007806638
Date : 12-21-2016
BC15/226.0/3700/1015683/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0347430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-96-008-1				PREVIOUS BALANCE		- 71.99	
Customer Information-----				CURRENT CHARGES			
Name : WONG,ALBERTO P				Generation & Transmission			
Premise Address : NEPTUNE ST,TISA,CEBU CITY				Generation Charge		5.427/kWh	37.99
				Transmission Charge		0.4065/kWh	2.85
				System Loss Charge		0.7887/kWh	5.52
				Sub-Total			46.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	12.25
Meter No : 219469WS6	Pole No : 1015683			Supply Charge		0.4118/kWh	2.88
Serial No : 43383503	Multiplier : 1			Metering Charge		0.6989/kWh	4.89
Period To : 12-20-2016	Pres Rdg : 31365					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 31358			Sub-Total			25.02
No of Days : 30	Diff Rdg : 7			Others			
Avg kWh/day : 0.23	Registered : 7			Subsidy on Lifeline Discount		-1. of 66.38	- 66.38
Conn Load : 1140	Billed kWh : 7			Surcharge		0.02 of 428.00	8.56
To our valued customers,				Sub-Total		- 57.82	
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		0.10	
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		2.32	
				Transmission		0.06	
				System Loss		0.32	
				Distribution		3.00	
				Others		- 4.06	
				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			5.08
				CURRENT BILL - DECEMBER 2016		18.64	
				TOTAL AMOUNT DUE		- 53.35	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 500.00			



Total Sales (VAT Inclusive)	18.64	
Less : VAT	1.64	
Amount Net of VAT	17.00	
Less: BIR 2306	0.68	
BIR 2307	0.27	VATable Sales 17.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	16.05	VAT Zero Rated Sales 0.00
Add : VAT	1.64	VAT Amount 1.64
TOTAL AMOUNT DUE	17.69	TOTAL SALES 18.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/226.0/3700/0/10/12-21-2016/79

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 : 034673761860				
WONG,ALBERTO P Premise Address : NEPTUNE 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 1823-96-008-1	Account ID 0347430000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 53.35

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

03474300005

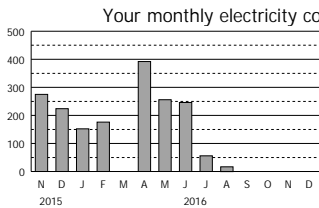
Bill ID 626967203228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62630300002

1007806344
Date : 12-21-2016
BC08/390.2/2060/0141833/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6263030000-2				Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1841-30-893-5				PREVIOUS BALANCE		- 257.80	
Customer Information-----				CURRENT CHARGES			
Name : N & N CORTES ARCADE II M13				Generation & Transmission			
Premise Address : U M SENO ST,CENTRO,MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total			5.00
Meter No : MTR1141135 Pole No : 0141833				Others			
Serial No : 85060281 Multiplier : 1				Government Charges			
Period To : 12-12-2016 Pres Rdg : 936				Franchise Tax - Local			0.03
Period From : 11-12-2016 Prev Rdg : 936				Value Added Tax			
No of Days : 30 Diff Rdg : 0				Distribution			0.60
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 5129 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 - DECEMBER 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		- 252.17	
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 - 01/03/2017			
Thank you.				LAST PAYMENT - SEPTEMBER 29, 2016 - 281.00			



Avg Monthly Usage : 138.00kWh/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.		BC08/390.2/2060/0/21/12-21-2016/80	
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 : 626967203228

N & N CORTES ARCADE II M13
Premise Address : U M SENO ST,CENTRO,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
1841-30-893-5	6263030000-2	01/03/2017	DECEMBER/2016	- 252.17

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

Thank you for paying on time.

62630300002

BC08/390.2/2060/0/21/12-21-2016/80

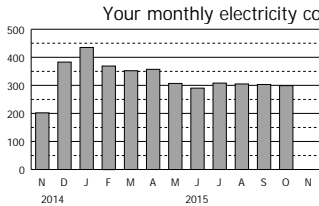
Bill ID 795910029412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79594300000

1007806453
Date : 12-21-2016
BC13/225.5/3400/0527180/80

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7959430000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-46-854-3				PREVIOUS BALANCE		100.03	
Customer Information-----							
Name : GALO,RODRIGO A				CURRENT CHARGES			
Premise Address : SITIO LANGUB,BUHISAN,CEBU CITY				Generation & Transmission			
				Distribution Charges			
TIN :				Metering Charge		4.50000/month 4.50	
Metering Information-----				Sub-Total		4.50	
Meter No : MTR1060051 Pole No : 0527180				Others			
Serial No : 125295099 Multiplier : 1				Surcharge		0.02 of 25,717.00 514.34	
Period To : 11-19-2015 Pres Rdg : 3913				Sub-Total		514.34	
Period From : 10-23-2015 Prev Rdg : 3913				Government Charges			
No of Days : 27 Diff Rdg : 0				Franchise Tax - Local		3.89	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 100 Billed kWh : 0				Distribution		0.54	
To our valued customers,				Others		62.19	
				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		66.62	
				CURRENT BILL - NOVEMBER 2015		585.46	
				Adjustment for PBR Guaranteed Service Level		- 107.66	
				TOTAL AMOUNT DUE		577.83	
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.				Please Pay on Due Date - 01/03/2017			
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 - NOVEMBER 25, 2016 - 7.00			
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 : 300.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	585.46	
Less : VAT	62.73	
Amount Net of VAT	522.73	
Less: BIR 2306	26.14	
BIR 2307	10.45	VATable Sales 522.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	486.14	VAT Zero Rated Sales 0.00
Add : VAT	62.73	VAT Amount 62.73
TOTAL AMOUNT DUE	548.87	TOTAL SALES 585.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/225.5/3400/0/10/12-21-2016/80	
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 : 795910029412

GALO,RODRIGO A
Premise Address : SITIO LANGUB,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
1823-46-854-3	7959430000-0	01/03/2017	NOVEMBER/2015	577.83

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

Thank you for paying on time.

79594300000

BC13/225.5/3400/0/10/12-21-2016/80

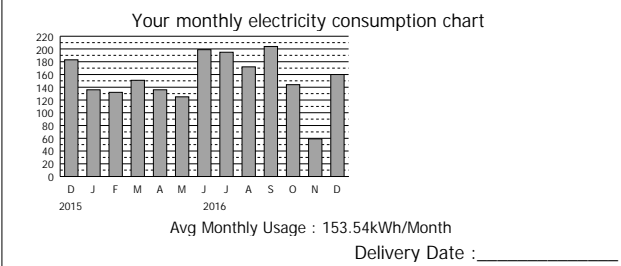
Bill ID 716119262383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71610300007

1007806302
Date : 12-21-2016
BC07/536.4/3080/1146802/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7161030000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-87-194-7		PREVIOUS BALANCE	- 0.12
Customer Information-----			
Name : ALBARDONIDO,MA. FE P		CURRENT CHARGES	
Premise Address : PH3 BLK1 LOT45 DECA HOMES,TUNGKIL,MINGLANILLA		Generation & Transmission	
TIN :		Generation Charge	5.0942/kWh 815.07
Metering Information-----		Transmission Charge	0.4416/kWh 70.66
Period To : 12-11-2016 Pres Rdg :		System Loss Charge	0.7643/kWh 122.29
Period From : 11-11-2016 Prev Rdg :		Sub-Total	1,008.02
No of Days : 30 Diff Rdg :		Distribution Charges	
Avg kWh/day : 5.33 Registered :		Distribution Charge	1.7506/kWh 280.10
Conn Load : 848 Billed kWh : 160		Supply Charge	0.4118/kWh 65.89
Additional Metering Information -----		Metering Charge	0.6989/kWh 111.82
Meter No : MTR1186994 Pole No : 1146802		Sub-Total	5.00/month 5.00
Serial No : 40132971 Multiplier : 1		Others	462.81
Period To : 12-11-2016 Pres Reading : 123		Subsidy on Lifeline Charge	0.0992/kWh 15.87
Period From : 11-28-2016 Prev Reading : 3		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
No of Days : 13 Consumption : 120		Surcharge	0.02 of 761.00 15.22
Meter No : 457749GS6 Pole No : 1146802		Sub-Total	31.11
Serial No : 53980049 Multiplier : 1		Government Charges	
Period To : 11-28-2016 Pres Reading : 14712		Franchise Tax - Local	7.51
Period From : 11-11-2016 Prev Reading : 14672		Value Added Tax	
No of Days : 17 Consumption : 40		Generation	50.33
		Transmission	2.08
		System Loss	7.18
		Distribution	55.54
		Others	4.63
		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	203.50
		CURRENT BILL - DECEMBER 2016	1,705.44
		TOTAL AMOUNT DUE	1,705.32
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 10, 2016 - 761.00	



Total Sales (VAT Inclusive)	1,705.44
Less : VAT	119.76
Amount Net of VAT	1,585.68
Less: BIR 2306	49.88
BIR 2307	30.19
SC/PWD DISCOUNT	0.00
Amount Due	1,505.61
Add : VAT	119.76
TOTAL AMOUNT DUE	1,625.37
VATable Sales	1,585.68
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	119.76
TOTAL SALES	1,705.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/536.4/3080/0/32/12-21-2016/86

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 : 716119262383				
ALBARDONIDO,MA. FE P Premise Address : PH3 BLK1 LOT45 DECA HOMES,TUNGKIL,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 1843-87-194-7	Account ID 7161030000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,705.32

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

71610300007

BC07/536.4/3080/0/32/12-21-2016/86

Bill ID 352598025211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35232000006

1007806379
Date : 12-21-2016
BC08/515.2/2705/0454595/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3523200000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-75-221-1		PREVIOUS BALANCE		328.90	
Customer Information-----					
Name : CABUENAS,RIC JILL LABAJO		CURRENT CHARGES			
Premise Address : Z3 747 ILANG-ILANG,LAGTANG		Generation & Transmission			
		Generation Charge		5.0942/kWh	234.33
		Transmission Charge		0.4416/kWh	20.31
		System Loss Charge		0.7643/kWh	35.16
TIN :		Sub-Total		289.80	
Metering Information-----					
Meter No : 521416 GS6	Pole No : 0454595				
Serial No : 56386816	Multiplier : 1	Distribution Charges			
Period To : 12-12-2016	Pres Rdg : 2402	Distribution Charge		1.7506/kWh	80.53
Period From : 11-12-2016	Prev Rdg : 2356	Supply Charge		0.4118/kWh	18.94
No of Days : 30	Diff Rdg : 46	Metering Charge		0.6989/kWh	32.15
Avg kWh/day : 1.53	Registered : 46			5.00/month	5.00
Conn Load : 350	Billed kWh : 46	Sub-Total		136.62	
To our valued customers,		Others			
		Subsidy on Lifeline Discount		-0.4 of 426.42	- 170.57
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.		Sub-Total		- 170.57	
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		1.28	
		Value Added Tax			
		Generation		14.47	
		Transmission		0.60	
		System Loss		2.07	
		Distribution		16.39	
		Others		- 13.26	
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		43.46	
		CURRENT BILL - DECEMBER 2016		299.31	
		TOTAL AMOUNT DUE		628.21	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 21, 2016 - 628.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 48.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	299.31
Less : VAT	20.27
Amount Net of VAT	279.04
Less: BIR 2306	8.45
BIR 2307	5.14
SC/PWD DISCOUNT	0.00
Amount Due	265.45
Add : VAT	20.27
TOTAL AMOUNT DUE	285.72
VATable Sales	279.04
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	20.27
TOTAL SALES	299.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC08/515.2/2705/0/31/12-21-2016/86

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 : 352598025211				
CABUENAS,RIC JILL LABAJO Premise Address : Z3 747 ILANG-ILANG,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 1815-75-221-1	Account ID 3523200000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 628.21
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

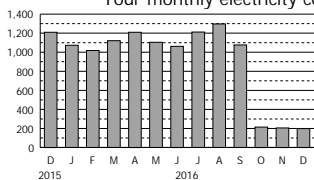
Bill ID 685547909052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68596100005

1007806905
Date : 12-21-2016
BC15/192.0/560/0541333/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6859610000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-48-677-7		PREVIOUS BALANCE	- 0.33
Customer Information-----			
Name : KHO,JESUS F		CURRENT CHARGES	
Premise Address : MURILLO SUBD QUIOT,C/O ROSALIE PESCADERO		Generation & Transmission	
		Generation Charge	5.427/kWh 1,079.97
		Transmission Charge	0.4065/kWh 80.89
		System Loss Charge	0.7887/kWh 156.95
		Sub-Total	1,317.81
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 348.37
Meter No : MTR1077370	Pole No : 0541333	Supply Charge	0.4118/kWh 81.95
Serial No : 40013435	Multiplier : 1	Metering Charge	0.6989/kWh 139.08
Period To : 12-20-2016	Pres Rdg : 19752		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 19553	Sub-Total	574.40
No of Days : 30	Diff Rdg : 199	Others	
Avg kWh/day : 6.63	Registered : 199	Subsidy on Lifeline Charge	0.0999/kWh 19.88
Conn Load : 0	Billed kWh : 199	Senior Citizen Subsidy Charge	0.000124/kWh 0.02
To our valued customers,		Surcharge	0.02 of 2,176.50 43.53
		Sub-Total	63.43
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	14.67
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	65.78
		Transmission	1.78
		System Loss	9.05
		Distribution	68.93
		Others	9.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.06
		Environmental Charge	0.0025/kWh 0.50
		NPC Stranded Contract Costs	0.1938/kWh 38.57
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 24.68
		Sub-Total	264.39
Thank you.		CURRENT BILL - DECEMBER 2016	2,220.03
		TOTAL AMOUNT DUE	2,219.70
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 2,177.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	2,220.03
		Less : VAT	154.91
Avg Monthly Usage : 923.31kWh/Month		Amount Net of VAT	2,065.12
Delivery Date : _____		Less: BIR 2306	64.56
		BIR 2307	39.41
		SC/PWD DISCOUNT	0.00
		Amount Due	1,961.15
		Add : VAT	154.91
		TOTAL AMOUNT DUE	2,116.06
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	2,065.12
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	154.91
		TOTAL SALES	2,220.03
BC15/192.0/560/0/10/12-21-2016/86			
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 : 685547909052				
KHO,JESUS F		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : MURILLO SUBD QUIOT,C/O ROSALIE PESCADERO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-48-677-7	6859610000-5	01/03/2017	DECEMBER/2016	2,219.70

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

68596100005

BC15/192.0/560/0/10/12-21-2016/86

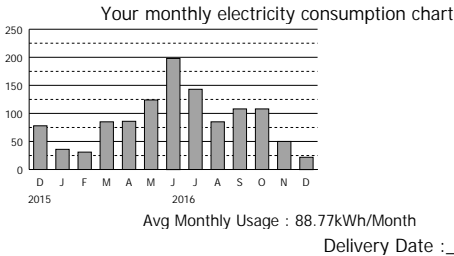
Bill ID 126148687458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12696100002

1007806892
Date : 12-21-2016
BC15/192.0/1060/0538172/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1269610000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-48-869-9		PREVIOUS BALANCE	- 0.03
Customer Information-----			
Name : YNCIERTO,MEDILA		CURRENT CHARGES	
Premise Address : # 60-D QUIOT BASAK PARDO,SABELLANO ST		Generation & Transmission	
		Generation Charge	5.427/kWh 119.39
		Transmission Charge	0.4065/kWh 8.94
		System Loss Charge	0.7887/kWh 17.35
		Sub-Total	145.68
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 38.51
Meter No : 161014WS6	Pole No : 0538172	Supply Charge	0.4118/kWh 9.06
Serial No : 42236174	Multiplier : 1	Metering Charge	0.6989/kWh 15.38
Period To : 12-20-2016	Pres Rdg : 92705		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 92683	Sub-Total	67.95
No of Days : 30	Diff Rdg : 22	Others	
Avg kWh/day : 0.73	Registered : 22	Subsidy on Lifeline Discount	-0.65 of 213.63 - 138.86
Conn Load : 0	Billed kWh : 22	Sub-Total	- 138.86
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	0.56
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	7.28
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.20
classes effective this billing cycle.		System Loss	1.00
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	8.15
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 10.74
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 3.44
Thank you.		Environmental Charge	0.0025/kWh 0.06
		NPC Stranded Contract Costs	0.1938/kWh 4.26
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 2.73
		Sub-Total	16.94
		CURRENT BILL - DECEMBER 2016	91.71
		TOTAL AMOUNT DUE	91.68
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 29, 2016 - 325.00	



Total Sales (VAT Inclusive)	91.71
Less : VAT	5.89
Amount Net of VAT	85.82
Less: BIR 2306	2.45
BIR 2307	1.51
SC/PWD DISCOUNT	0.00
Amount Due	81.86
Add : VAT	5.89
TOTAL AMOUNT DUE	87.75
VATable Sales	85.82
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	5.89
TOTAL SALES	91.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC15/192.0/1060/0/10/12-21-2016/86
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 : 126148687458				
YNCIERTO,MEDILA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : # 60-D QUIOT BASAK PARDO,SABELLANO 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
1809-48-869-9	1269610000-2	01/03/2017	DECEMBER/2016	91.68

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

12696100002

BC15/192.0/1060/0/10/12-21-2016/86

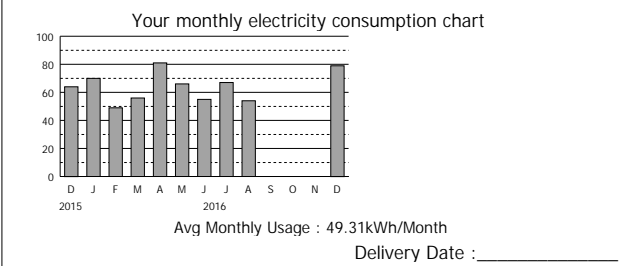
Bill ID 999850725669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99917100002

1007806993
Date : 12-21-2016
BC15/192.0/2655/0536356/86

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9991710000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-35-566-8				PREVIOUS BALANCE		15.52	
Customer Information-----				CURRENT CHARGES			
Name : ALLERA,GAMALIEL TM O.				Generation & Transmission			
Premise Address : SAN ROQUE,QUIOT,CEBU CITY				Generation Charge		5.427/kWh	428.73
				Transmission Charge		0.4065/kWh	32.11
				System Loss Charge		0.7887/kWh	62.31
				Sub-Total			523.15
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	138.30
Meter No : MTR1196205	Pole No : 0536356			Supply Charge		0.4118/kWh	32.53
Serial No : 40142182	Multiplier : 1			Metering Charge		0.6989/kWh	55.21
Period To : 12-20-2016	Pres Rdg : 82					5.00/month	5.00
Period From : 11-15-2016	Prev Rdg : 3			Sub-Total			231.04
No of Days : 35	Diff Rdg : 79			Others			
Avg kWh/day : 2.26	Registered : 79			Subsidy on Lifeline Discount		-0.2 of 754.19	- 150.84
Conn Load : 100	Billed kWh : 79			Surcharge		0.02 of 15.50	0.31
To our valued customers,				Sub-Total			- 150.53
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			4.53
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			26.11
				Transmission			0.70
				System Loss			3.60
				Distribution			27.72
				Others			- 11.05
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total			89.25
				CURRENT BILL - DECEMBER 2016			692.91
				TOTAL AMOUNT DUE			708.43
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 17, 2016 - 487.00			



Total Sales (VAT Inclusive)	692.91	
Less : VAT	47.08	
Amount Net of VAT	645.83	
Less: BIR 2306	19.64	
BIR 2307	12.16	VATable Sales 645.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	614.03	VAT Zero Rated Sales 0.00
Add : VAT	47.08	VAT Amount 47.08
TOTAL AMOUNT DUE	661.11	TOTAL SALES 692.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/2655/0/10/12-21-2016/86

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 : 999850725669				
ALLERA,GAMALIEL TM O. Premise Address : SAN ROQUE,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 1811-35-566-8	Account ID 9991710000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 708.43

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

99917100002

BC15/192.0/2655/0/10/12-21-2016/86

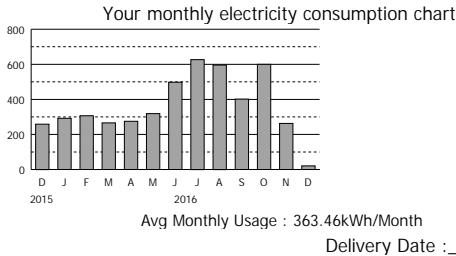
Bill ID 119533976791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11999100008

1007806813
Date : 12-21-2016
BC15/192.0/2950/0539850/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1199910000-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-97-809-6		PREVIOUS BALANCE		- 2.23	
Customer Information-----		CURRENT CHARGES			
Name : POLLEROS,LUISETO V TM		Generation & Transmission			
Premise Address : QUIOT		Generation Charge		5.427/kWh	113.97
		Transmission Charge		0.4065/kWh	8.54
		System Loss Charge		0.7887/kWh	16.56
		Sub-Total			139.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	36.76
Meter No : 290344SS6	Pole No : 0539850	Supply Charge		0.4118/kWh	8.65
Serial No : 29542060	Multiplier : 1	Metering Charge		0.6989/kWh	14.68
Period To : 12-20-2016	Pres Rdg : 36527			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 36506	Sub-Total			65.09
No of Days : 30	Diff Rdg : 21	Others			
Avg kWh/day : 0.70	Registered : 21	Subsidy on Lifeline Discount		-0.65 of 204.16	- 132.70
Conn Load : 100	Billed kWh : 21	Sub-Total			- 132.70
To our valued customers,		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local			0.54
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		6.94	
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission		0.19	
classes effective this billing cycle.		System Loss		0.95	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution		7.81	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others		- 10.27	
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	3.28
Thank you.		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			16.16
		CURRENT BILL - DECEMBER 2016			87.62
		TOTAL AMOUNT DUE			85.39
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 4, 2016 - 2,780.00			



Total Sales (VAT Inclusive)	87.62	
Less : VAT	5.62	
Amount Net of VAT	82.00	
Less: BIR 2306	2.33	
BIR 2307	1.44	VATable Sales 82.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	78.23	VAT Zero Rated Sales 0.00
Add : VAT	5.62	VAT Amount 5.62
TOTAL AMOUNT DUE	83.85	TOTAL SALES 87.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/192.0/2950/0/10/12-21-2016/86	
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 : 119533976791				
POLLEROS,LUISETO V TM Premise Address : QUIOT		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1835-97-809-6	Account ID 1199910000-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 85.39

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

11999100008

BC15/192.0/2950/0/10/12-21-2016/86

Bill ID 311502172982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31127100001

1007806746
Date : 12-21-2016
BC15/192.0/3340/0566524/86

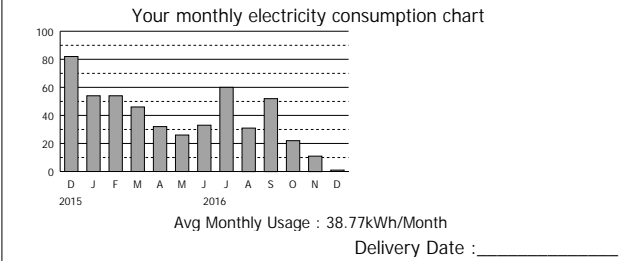
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3112710000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-71-308-4		PREVIOUS BALANCE		- 0.45	
Customer Information-----		CURRENT CHARGES			
Name : REDILOSA,ALBERTO N		Generation & Transmission			
Premise Address : 168-B SABELLANO ST,QUIOT,CEBU CITY		Generation Charge		5.427/kWh	5.43
		Transmission Charge		0.4065/kWh	0.41
		System Loss Charge		0.7887/kWh	0.79
		Sub-Total			6.63
		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 9.49	- 9.49
		Surcharge		0.02 of 12.50	0.25
		Sub-Total			- 9.24
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.33
		Transmission			0.01
		System Loss			0.04
		Distribution			0.94
		Others			- 0.69
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.16
		NPC Stranded Contract Costs		0.1938/kWh	0.19
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.12
		Sub-Total			1.14
		CURRENT BILL - DECEMBER 2016			6.39
		TOTAL AMOUNT DUE			5.94
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 15, 2016 - 13.00			

VAT REG. TIN: 000-566-230-000			
Account ID : 3112710000-1			
Collection Ref. Code : 1823-71-308-4			
Customer Information-----			
Name : REDILOSA,ALBERTO N			
Premise Address : 168-B SABELLANO ST,QUIOT,CEBU CITY			
TIN :			
Metering Information-----			
Meter No	:	276287GS6	Pole No : 0566524
Serial No	:	49079291	Multiplier : 1
Period To	:	12-20-2016	Pres Rdg : 13927
Period From	:	11-20-2016	Prev Rdg : 13926
No of Days	:	30	Diff Rdg : 1
Avg kWh/day	:	0.03	Registered : 1
Conn Load	:	140	Billed kWh : 1
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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)	6.39
Less : VAT	0.63
Amount Net of VAT	5.76
Less: BIR 2306	0.25
BIR 2307	0.11
SC/PWD DISCOUNT	0.00
Amount Due	5.40
Add : VAT	0.63
TOTAL AMOUNT DUE	6.03
VATable Sales	5.76
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.63
TOTAL SALES	6.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/192.0/3340/0/10/12-21-2016/86

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 : 311502172982				
REDILOSA,ALBERTO N Premise Address : 168-B SABELLANO ST,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 1823-71-308-4	Account ID 3112710000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5.94

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

31127100001

BC15/192.0/3340/0/10/12-21-2016/86

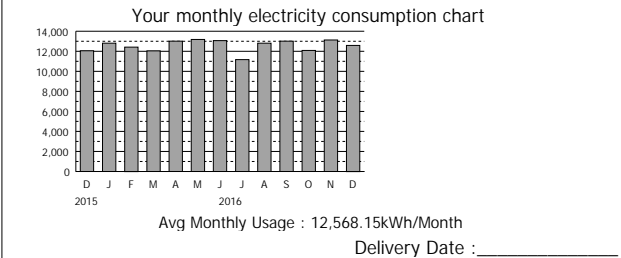
Bill ID 178681307364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17881876670

1007806303
Date : 12-21-2016
BC13/928.0/0/1114783/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1788187667-0		Rate Schedule : 06-P-60	Business Style :
Collection Ref. Code : 1851-22-479-3		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : ABOITIZLAND INC.		CURRENT CHARGES	
Premise Address : (MAIN) PERSIMMON TOWER 2,NORTH, H.JOAQUINO ST.,MABOLO		Generation & Transmission	
TIN : 407-784-674-000		Generation Charge	5.427/kWh 68,325.93
Metering Information-----		Transmission Charge	233.74/kW 16,548.79
Period To : 12-18-2016	Pres Rdg : 1466.600	System Loss Charge	0.1213/kWh 1,527.17
Period From : 11-18-2016	Prev Rdg : 1438.200	Sub-Total	86,401.89
No of Days : 30	Diff Rdg : 28.400	Distribution Charges	
Avg kWh/day : 419.67	Registered : 34080	Distribution Charge	0.1761/kWh 2,217.10
Conn Load : 333140	Billed kWh : 12590		137.56/kW 9,739.25
Power Metering Information-----		Supply Charge	0.0428/kWh 538.85
Meter No : 2561 ELA0	Pole No : 1114783		6,699.84/month 6,699.84
Serial No : 96503220	Multiplier : 1200	Metering Charge	0.0304/kWh 382.74
			4,751.36/month 4,751.36
RdgDate: 12-18-2016	Prev Reading 11-18-2016	Sub-Total	24,329.14
Demand : 3.430	3.371	Others	
kWh : 1466.600	1438.200	Subsidy on Lifeline Charge	0.0999/kWh 1,257.74
kVAR : 225.200	221.100	Senior Citizen Subsidy Charge	0.000124/kWh 1.56
Billed Demand : 70.800	Billed kVAR : 4920	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 76.80
Power Factor Value : 0.9314		Sub-Total	1,182.50
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	839.35
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	4,162.01
Thank you.		Transmission	363.95
		System Loss	86.54
		Distribution	2,919.50
		Others	242.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,965.30
		Environmental Charge	0.0025/kWh 31.48
		NPC Stranded Contract Costs	0.1938/kWh 2,439.94
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,561.16
		Sub-Total	14,611.85
		CURRENT BILL - DECEMBER 2016	126,525.38
		TOTAL AMOUNT DUE	126,525.38
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 2, 2016 - 129,669.74	



Total Sales (VAT Inclusive)	126,525.38	
Less : VAT	7,774.62	
Amount Net of VAT	118,750.76	
Less: BIR 2306	3,239.43	
BIR 2307	2,255.06	VATable Sales 118,750.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	113,256.27	VAT Zero Rated Sales 0.00
Add : VAT	7,774.62	VAT Amount 7,774.62
TOTAL AMOUNT DUE	121,030.89	TOTAL SALES 126,525.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC13/928.0/0/0/10/12-21-2016/87

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 : 178681307364				
ABOITIZLAND INC. Premise Address : (MAIN) PERSIMMON TOWER 2,NORTH, H.JOAQUINO 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 1851-22-479-3	Account ID 1788187667-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 126,525.38

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

17881876670

BC13/928.0/0/0/10/12-21-2016/87

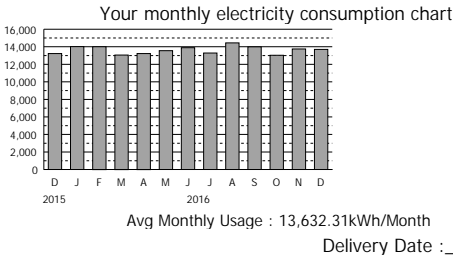
Bill ID 076709656260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07604895438

1007806273
Date : 12-21-2016
BC13/928.0/1/0147134/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0760489543-8				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1849-65-749-1				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : ABOITIZLAND INC.				Generation & Transmission							
Premise Address : (MAIN) THE PERSIMMON TOWER 1,WEST, H. JOAQUINO ST.,MABOLO,CEBU CITY				Generation Charge				5.427/kWh		74,328.19	
TIN : 207-396-481-000				Transmission Charge				319.77/kW		28,587.44	
Metering Information-----				System Loss Charge				0.1929/kWh		2,641.96	
Period To : 12-18-2016		Pres Rdg : 3434.300		Sub-Total						105,557.59	
Period From : 11-18-2016		Prev Rdg : 3362.900		Distribution Charges							
No of Days : 30		Diff Rdg : 71.400		Distribution Charge		0.2922/kWh		4,001.97			
Avg kWh/day : 456.53		Registered : 42840				205.64/kW		18,384.22			
Conn Load : 333110		Billed kWh : 13696		Supply Charge		0.0442/kWh		605.36			
Power Metering Information-----				Metering Charge		1,131.63/month		1,131.63			
Meter No : 2457 ELA0		Pole No : 0147134				0.023/kWh		315.01			
Serial No : 93987025		Multiplier : 600		Sub-Total		589.19/month		589.19		25,027.38	
Pres Reading 12-18-2016		Prev Reading 11-18-2016		Consumption							
RdgDate : 12-18-2016		7.435		7.286		89.400					
Demand : 7.435		3434.300		3362.900		42840.000					
kWh : 3434.300		265.500		259.800		3420.000					
kVAR : 265.500		Billed Demand : 89.400		Billed kVAR : 3420							
Power Factor Value : 0.9702				Government Charges							
To our valued customers,				Franchise Tax - Local				989.02			
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.				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				4,527.64			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Transmission				628.69			
Thank you.				System Loss				140.28			
				Distribution				3,003.29			
				Others				273.05			
				Universal Charge							
				Missionary Electrification				0.1561/kWh		2,137.94	
				Environmental Charge				0.0025/kWh		34.24	
				NPC Stranded Contract Costs				0.1938/kWh		2,654.28	
				Feed In Tariff Allowance - FIT-ALL				0.124/kWh		1,698.30	
				Sub-Total						16,086.73	
				CURRENT BILL - DECEMBER 2016						147,958.08	
				TOTAL AMOUNT DUE						147,958.08	
				Please Pay on Due Date - 01/03/2017							
				LAST PAYMENT - DECEMBER 2, 2016 - 143,486.16							



Total Sales (VAT Inclusive)	147,958.08		
Less : VAT	8,572.95		
Amount Net of VAT	139,385.13		
Less: BIR 2306	3,572.07		
BIR 2307	2,657.21	VATable Sales	139,385.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	133,155.85	VAT Zero Rated Sales	0.00
Add : VAT	8,572.95	VAT Amount	8,572.95
TOTAL AMOUNT DUE	141,728.80	TOTAL SALES	147,958.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC13/928.0/1/0/10/12-21-2016/87	
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 : 076709656260				
ABOITIZLAND INC. Premise Address : (MAIN) THE PERSIMMON TOWER 1,WEST, H. JOAQUINO 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 1849-65-749-1	Account ID 0760489543-8	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 147,958.08

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

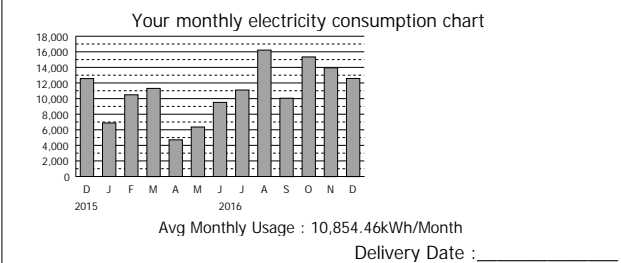
07604895438

BC13/928.0/1/0/10/12-21-2016/87

56937698696

1007806646
Date : 12-21-2016
BC15/930.5/1300/106633/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5693769869-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1851-38-890-7		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : SINGAPORE SCHOOL CEBU CORP.,		CURRENT CHARGES	
Premise Address : ZUELLIG AVENUE,NORTH RECLAMATION AREA		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 68,315.08
Metering Information-----		Transmission Charge	319.77/kW 26,246.72
Period To : 12-20-2016	Pres Rdg : 3013.200	System Loss Charge	0.1929/kWh 2,428.23
Period From : 11-20-2016	Prev Rdg : 2908.300	Sub-Total	96,990.03
No of Days : 30	Diff Rdg : 104.900	Distribution Charges	
Avg kWh/day : 419.60	Registered : 12588	Distribution Charge	0.2922/kWh 3,678.21
Conn Load : 124180	Billed kWh : 12588		205.64/kW 16,878.93
Power Metering Information-----		Supply Charge	0.0442/kWh 556.39
Meter No : 2818 EGA0	Pole No : 1066633		1,131.63/month 1,131.63
Serial No : 12964290	Multiplier : 120	Metering Charge	0.023/kWh 289.52
			589.19/month 589.19
RdgDate : 12-20-2016	Pres Reading	Sub-Total	23,123.87
Demand : 24.242	Prev Reading	Others	
kWh : 3013.200	Consumption	Subsidy on Lifeline Charge	0.0999/kWh 1,257.54
kVAR : 626.600		Senior Citizen Subsidy Charge	0.000124/kWh 1.56
		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 76.79
Billed Demand : 82.080	Billed kVAR : 6552	Sub-Total	1,182.31
Power Factor Value : 0.8870		Government Charges	
To our valued customers,		Franchise Tax - Local	606.47
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.		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	4,161.35
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Transmission	577.22
Thank you.		System Loss	128.91
		Distribution	2,774.86
		Others	214.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,964.98
		Environmental Charge	0.0025/kWh 31.47
		NPC Stranded Contract Costs	0.1938/kWh 2,439.55
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,560.91
		Sub-Total	14,460.37
		CURRENT BILL - DECEMBER 2016	135,756.58
		TOTAL AMOUNT DUE	135,756.58
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 1, 2016 - 143,606.63	



Total Sales (VAT Inclusive)	135,756.58	
Less : VAT	7,856.99	
Amount Net of VAT	127,899.59	
Less: BIR 2306	3,273.76	
BIR 2307	2,438.05	VATable Sales 127,899.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	122,187.78	VAT Zero Rated Sales 0.00
Add : VAT	7,856.99	VAT Amount 7,856.99
TOTAL AMOUNT DUE	130,044.77	TOTAL SALES 135,756.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/930.5/1300/0/21/12-21-2016/87

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 : 569777701226				
SINGAPORE SCHOOL CEBU CORP., Premise Address : ZUELLIG AVENUE,NORTH RECLAMATION 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 1851-38-890-7	Account ID 5693769869-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 135,756.58

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

56937698696

28213859896

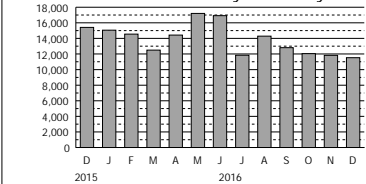
1007806708
Date : 12-21-2016
BC15/979.1/85/0085700/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2821385989-6		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1855-46-167-6		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : WU,MARICRIS LIM		CURRENT CHARGES	
Premise Address : GEN. ECHAVEZ ST.,LOREGA SAN MIGUEL, CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 62,584.16
		Transmission Charge	319.77/kW 15,988.50
		System Loss Charge	0.1929/kWh 2,224.52
		Sub-Total	80,797.18
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	0.2922/kWh 3,369.65
Period To : 12-20-2016	Pres Rdg : 5178.700		205.64/kW 10,282.00
Period From : 11-20-2016	Prev Rdg : 5082.600		
No of Days : 30	Diff Rdg : 96.100	Supply Charge	0.0442/kWh 509.71
Avg kWh/day : 384.40	Registered : 11532		1,131.63/month 1,131.63
Conn Load : 240000	Billed kWh : 11532	Metering Charge	0.023/kWh 265.24
			589.19/month 589.19
Power Metering Information-----		Sub-Total	16,147.42
Meter No : 2606 EGA0	Pole No : 0085700	Others	
Serial No : 09954360	Multiplier : 120	Subsidy on Lifeline Charge	0.0999/kWh 1,152.05
		Senior Citizen Subsidy Charge	0.000124/kWh 1.43
Pres Reading 12-20-2016	Prev Reading 11-20-2016	Interclass Cross Subsidy Adjustment	-0.0061/kWh - 70.35
Demand : 16.395	16.115	Sub-Total	1,083.13
kWh : 5178.700	5082.600	Government Charges	
kVAR : 26.900	26.900	Franchise Tax - Local	735.20
Billed Demand : 50.000	Billed kVAR : 0	Value Added Tax	
Power Factor Value : 1.0000		Generation	3,812.25
To our valued customers,		Transmission	351.62
		System Loss	118.11
		Distribution	1,937.69
		Others	218.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,800.14
		Environmental Charge	0.0025/kWh 28.83
		NPC Stranded Contract Costs	0.1938/kWh 2,234.90
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 1,429.97
		Sub-Total	12,666.91
		CURRENT BILL - DECEMBER 2016	110,694.64
		TOTAL AMOUNT DUE	110,694.64
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 110,168.66	

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.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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 : 13,880.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	110,694.64	
Less : VAT	6,437.87	
Amount Net of VAT	104,256.77	
Less: BIR 2306	2,682.45	
BIR 2307	1,975.26	VATable Sales 104,256.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	99,599.06	VAT Zero Rated Sales 0.00
Add : VAT	6,437.87	VAT Amount 6,437.87
TOTAL AMOUNT DUE	106,036.93	TOTAL SALES 110,694.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/979.1/85/0/10/12-21-2016/87
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 : 282373856652				
WU,MARICRIS LIM Premise Address : GEN. ECHAVEZ ST.,LOREGA SAN MIGUEL, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-46-167-6	Account ID 2821385989-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 110,694.64

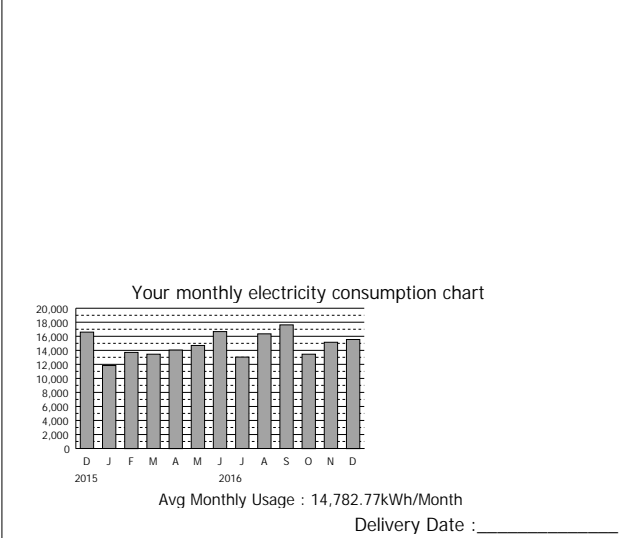
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

28213859896

85884100000

1007806862
Date : 12-21-2016
BC15/979.1/110/0841322/87

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 8588410000-0				Rate Schedule : 05-P-50				Business Style :			
Collection Ref. Code : 1819-85-110-9				PREVIOUS BALANCE				0.00			
Customer Information-----				CURRENT CHARGES							
Name : SACRED HEART SCH FOR BOYS				Generation & Transmission							
Premise Address : GEN MAXILOM AVENUE				Generation Charge				5.427/kWh		84,400.70	
				Transmission Charge				319.77/kW		16,116.41	
				System Loss Charge				0.1929/kWh		2,999.98	
TIN :				Sub-Total						103,517.09	
Metering Information-----				Distribution Charges							
Period To : 12-20-2016		Pres Rdg : 5160.800		Distribution Charge		0.2922/kWh		4,544.29			
Period From : 11-20-2016		Prev Rdg : 5063.600				205.64/kW		10,364.26			
No of Days : 30		Diff Rdg : 97.200				0.0442/kWh		687.40			
Avg kWh/day : 518.40		Registered : 15552				1,131.63/month		1,131.63			
Conn Load : 91012		Billed kWh : 15552				0.023/kWh		357.70			
Power Metering Information-----				Metering Charge				589.19/month		589.19	
Meter No : 2345 EGA0		Pole No : 0841322		Sub-Total						17,674.47	
Serial No : 09954328		Multiplier : 160		Others							
Pres Reading		Prev Reading		Consumption		Subsidy on Lifeline Charge		0.0999/kWh		1,553.64	
RdgDate: 12-20-2016		11-20-2016				Senior Citizen Subsidy Charge		0.000124/kWh		1.93	
Demand : 23.906		23.600		48.960		Interclass Cross Subsidy Adjustment		-0.0061/kWh		- 94.87	
kWh : 5160.800		5063.600		15552.000		Sub-Total				1,460.70	
kVAR : 2522.200		2480.300		6704.000		Government Charges					
Billed Demand : 50.400		Billed kVAR : 6704				Franchise Tax - Local		919.88			
Power Factor Value : 0.9183						Value Added Tax					
To our valued customers,						Generation		5,141.19			
Please be advised that the Energy Regulatory Commission (ERC) has						Transmission		354.44			
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-						System Loss		159.29			
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834						Distribution		2,120.94			
per kWh over the existing rate of P0.0406 per kWh, for all customer						Others		285.67			
classes effective this billing cycle.						Universal Charge					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers						Missionary Electrification		0.1561/kWh		2,427.67	
nationwide and is collected by Distribution Utilities like Visayan Electric Co..						Environmental Charge		0.0025/kWh		38.88	
The collection is remitted to the National Transmission Corporation						NPC Stranded Contract Costs		0.1938/kWh		3,013.98	
(Transco) and it is paid to FIT eligible generators of renewable energy.						Feed In Tariff Allowance - FIT-ALL		0.124/kWh		1,928.45	
Thank you.						Sub-Total				16,390.39	
						CURRENT BILL - DECEMBER 2016				139,042.65	
						TOTAL AMOUNT DUE				139,042.65	
						Please Pay on Due Date - 01/03/2017					
						LAST PAYMENT - DECEMBER 1, 2016 - 133,294.80					



Total Sales (VAT Inclusive)	139,042.65		
Less : VAT	8,061.53		
Amount Net of VAT	130,981.12		
Less: BIR 2306	3,358.97		
BIR 2307	2,471.44	VATable Sales	130,981.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125,150.71	VAT Zero Rated Sales	0.00
Add : VAT	8,061.53	VAT Amount	8,061.53
TOTAL AMOUNT DUE	133,212.24	TOTAL SALES	139,042.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/979.1/110/0/10/12-21-2016/87

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 : 858388473476				
SACRED HEART SCH FOR BOYS Premise Address : GEN MAXILOM AVENUE		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-85-110-9	Account ID 8588410000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 139,042.65

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

85884100000

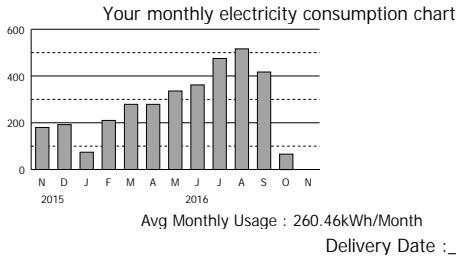
Bill ID 822569064176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82286654775

1007806260
Date : 12-21-2016
BC12/928.0/150/1114783/88

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8228665477-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-87-155-8				PREVIOUS BALANCE		4.80	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,APRIL MAY TUdTUD				Generation & Transmission			
Premise Address : 8M 8TH FLR,WEST TOWER THE PERSIMMON				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 501577 GS6 Pole No : 1114783				Others			
Serial No : 54587403 Multiplier : 1				Government Charges			
Period To : 11-18-2016 Pres Rdg : 8154				Franchise Tax - Local		0.04	
Period From : 10-18-2016 Prev Rdg : 8154				Value Added Tax			
No of Days : 31 Diff Rdg : 0				Distribution		0.60	
Avg kWh/day : 0.00 Registered : 0				Universal Charge			
Conn Load : 9740 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 - NOVEMBER 2016		5.64	
				Advance Payment/Credit Adjustments		- 18.72	
				TOTAL AMOUNT DUE		- 8.28	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 15, 2016 - 570.00			
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.							



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.		BC12/928.0/150/0/10/12-21-2016/88	
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 : 822569064176

RAMOS,APRIL MAY TUdTUD Premise Address : 8M 8TH FLR,WEST TOWER THE PERSIMMON		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1849-87-155-8	Account ID 8228665477-5	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 8.28

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

82286654775

BC12/928.0/150/0/10/12-21-2016/88

Bill ID 999479973251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99996100006

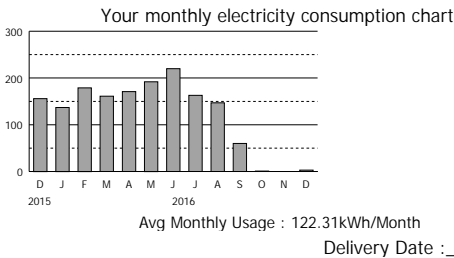
1007806996
Date : 12-21-2016
BC15/177.1/1210/0037222/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9999610000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-37-566-9		PREVIOUS BALANCE	- 54.48
Customer Information-----			
Name : SALIMBANGON,CESAR M7 L		CURRENT CHARGES	
Premise Address : DOOR G 15-B PANIS ST,BANILAD,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 16.28
		Transmission Charge	0.4065/kWh 1.22
		System Loss Charge	0.7887/kWh 2.37
		Sub-Total	19.87
		Distribution Charges	
		Distribution Charge	1.7506/kWh 5.25
		Supply Charge	0.4118/kWh 1.24
		Metering Charge	0.6989/kWh 2.10
			5.00/month 5.00
		Sub-Total	13.59
		Others	
		Subsidy on Lifeline Discount	-1. of 28.46 - 28.46
		Sub-Total	- 28.46
		Government Charges	
		Franchise Tax - Local	0.04
		Value Added Tax	
		Generation	0.99
		Transmission	0.03
		System Loss	0.13
		Distribution	1.63
		Others	- 2.18
		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 - DECEMBER 2016	7.07
		TOTAL AMOUNT DUE	- 47.41
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 61.36	

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.

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

Thank you.



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
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. BC15/177.1/1210/0/10/12-21-2016/88

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 : 999479973251				
SALIMBANGON,CESAR M7 L Premise Address : DOOR G 15-B 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 1823-37-566-9	Account ID 9999610000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 47.41

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

99996100006

BC15/177.1/1210/0/10/12-21-2016/88

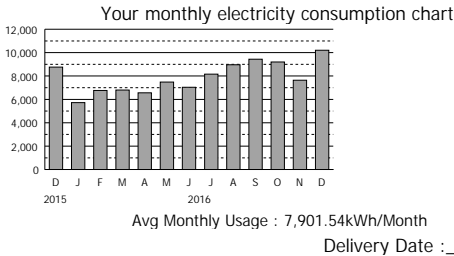
Bill ID 277211819795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27780852664

1007806239
Date : 12-21-2016
BC07/963.1/390/0420844/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2778085266-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-65-875-8				PREVIOUS BALANCE		- 102,543.97	
Customer Information-----				CURRENT CHARGES			
Name : JET DEVELOPMENT CORPORATION				Generation & Transmission			
Premise Address : JD RESIDENCES URGELLO ST,SAMBAG I,CEBU CITY				Generation Charge 5.2743/kWh 40,295.65			
				Transmission Charge 0.3626/kWh 2,770.26			
				System Loss Charge 0.7969/kWh 6,088.32			
TIN : 000-555-851-000				Sub-Total 49,154.23			
Metering Information-----				Distribution Charges			
Meter No : 2724 EGA0 Pole No : 0420844				Distribution Charge 1.7506/kWh 13,374.58			
Serial No : 12962363 Multiplier : 40				Supply Charge 0.4118/kWh 3,146.15			
Period To : 11-11-2016 Pres Rdg : 7167				Metering Charge 0.6989/kWh 5,339.60			
Period From : 10-11-2016 Prev Rdg : 6976				5.00/month 5.00			
No of Days : 31 Diff Rdg : 191				Sub-Total 21,865.33			
Avg kWh/day : 246.45 Registered : 7640				Others			
Conn Load : 71140 Billed kWh : 7640				Subsidy on Lifeline Charge 0.0919/kWh 702.12			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.95			
				Sub-Total 703.07			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local 537.91			
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 2,526.36			
				Transmission 54.46			
				System Loss 362.10			
				Distribution 2,623.84			
				Others 148.92			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 1,192.60			
				Environmental Charge 0.0025/kWh 19.10			
				NPC Stranded Contract Costs 0.1938/kWh 1,480.63			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 947.36			
				Sub-Total 9,893.28			
				CURRENT BILL - NOVEMBER 2016 81,615.91			
				TOTAL AMOUNT DUE - 20,928.06			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - OCTOBER 28, 2016 - 203,418.54			



Total Sales (VAT Inclusive)	81,615.91	
Less : VAT	5,715.68	
Amount Net of VAT	75,900.23	
Less: BIR 2306	2,381.53	
BIR 2307	1,445.21	VATable Sales 75,900.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	72,073.49	VAT Zero Rated Sales 0.00
Add : VAT	5,715.68	VAT Amount 5,715.68
TOTAL AMOUNT DUE	77,789.17	TOTAL SALES 81,615.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/963.1/390/0/10/12-21-2016/89	
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 : 277211819795				
JET DEVELOPMENT CORPORATION Premise Address : JD RESIDENCES 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 1853-65-875-8	Account ID 2778085266-4	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due - 20,928.06

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

27780852664

BC07/963.1/390/0/10/12-21-2016/89

Bill ID 277852660722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

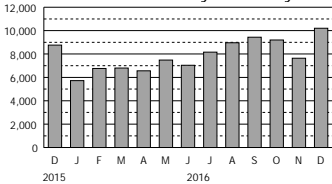
BILLING STATEMENT

27780852664

1007806241
Date : 12-21-2016
BC07/963.1/390/0420844/89

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2778085266-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-65-875-8				PREVIOUS BALANCE		- 20,928.06	
Customer Information-----				CURRENT CHARGES			
Name : JET DEVELOPMENT CORPORATION				Generation & Transmission			
Premise Address : JD RESIDENCES URGELLO ST,SAMBAG I,CEBU CITY				Generation Charge 5.0942/kWh 51,960.84			
				Transmission Charge 0.4416/kWh 4,504.32			
				System Loss Charge 0.7643/kWh 7,795.86			
TIN : 000-555-851-000				Sub-Total 64,261.02			
Metering Information-----				Distribution Charges			
Meter No : 2724 EGA0 Pole No : 0420844				Distribution Charge 1.7506/kWh 17,856.12			
Serial No : 12962363 Multiplier : 40				Supply Charge 0.4118/kWh 4,200.36			
Period To : 12-11-2016 Pres Rdg : 7422				Metering Charge 0.6989/kWh 7,128.78			
Period From : 11-11-2016 Prev Rdg : 7167				5.00/month 5.00			
No of Days : 30 Diff Rdg : 255				Sub-Total 29,190.26			
Avg kWh/day : 340.00 Registered : 10200				Others			
Conn Load : 71140 Billed kWh : 10200				Subsidy on Lifeline Charge 0.0992/kWh 1,011.84			
To our valued customers,				Senior Citizen Subsidy Charge 0.000121/kWh 1.23			
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.				Sub-Total 1,013.07			
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 708.47			
Thank you.				Value Added Tax			
				Generation 3,208.30			
				Transmission 132.44			
				System Loss 457.81			
				Distribution 3,502.83			
				Others 206.58			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 1,592.22			
				Environmental Charge 0.0025/kWh 25.50			
				NPC Stranded Contract Costs 0.1938/kWh 1,976.76			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 1,264.80			
				Sub-Total 13,075.71			
				CURRENT BILL - DECEMBER 2016 107,540.06			
				TOTAL AMOUNT DUE 86,612.00			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - OCTOBER 28, 2016 - 203,418.54			

Your monthly electricity consumption chart



Avg Monthly Usage : 7,901.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	107,540.06		
Less : VAT	7,507.96		
Amount Net of VAT	100,032.10		
Less: BIR 2306	3,128.34		
BIR 2307	1,903.46	VATable Sales	100,032.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95,000.30	VAT Zero Rated Sales	0.00
Add : VAT	7,507.96	VAT Amount	7,507.96
TOTAL AMOUNT DUE	102,508.26	TOTAL SALES	107,540.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC07/963.1/390/0/10/12-21-2016/89		
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 : 277852660722

JET DEVELOPMENT CORPORATION
Premise Address : JD RESIDENCES 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-875-8	2778085266-4	01/03/2017	DECEMBER/2016	86,612.00

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

Thank you for paying on time.

27780852664

BC07/963.1/390/0/10/12-21-2016/89

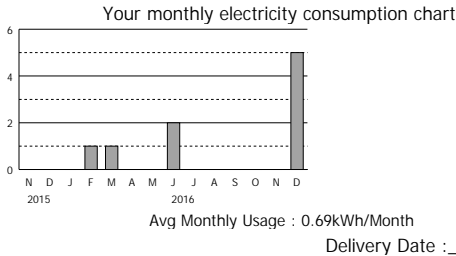
Bill ID 991478477566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99106200001

1007806941
Date : 12-21-2016
BC15/265.3/100/0021500/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9910620000-1		Rate Schedule : 03-S-33		Business Style :	
Collection Ref. Code : 1835-40-131-7		PREVIOUS BALANCE		- 22.15	
Customer Information-----		CURRENT CHARGES			
Name : 1305 DENTAL DISPENSARY TEAM		Generation & Transmission			
Premise Address : VISCOM HQ CAMP LAPU-LAPU,LAHUG		Generation Charge		5.427/kWh	27.14
		Transmission Charge		0.6055/kWh	3.03
		System Loss Charge		0.7679/kWh	3.84
TIN :		Sub-Total			34.01
Metering Information-----		Distribution Charges			
Meter No : MTR1033499	Pole No : 0021500	Distribution Charge		1.7506/kWh	8.75
Serial No : 32517606	Multiplier : 1	Supply Charge		0.4118/kWh	2.06
Period To : 12-20-2016	Pres Rdg : 127	Metering Charge		0.6989/kWh	3.49
Period From : 11-20-2016	Prev Rdg : 122			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 : 6800	Billed kWh : 5	Subsidy on Lifeline Charge		0.0999/kWh	0.50
To our valued customers,		Sub-Total			0.50
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Franchise Tax - Local		0.40	
Thank you.		Value Added Tax			
		Generation		1.66	
		Transmission		0.06	
		System Loss		0.22	
		Distribution		2.32	
		Others		0.11	
		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			7.15
		CURRENT BILL - DECEMBER 2016		60.96	
		TOTAL AMOUNT DUE		38.81	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JULY 4, 2016 - 100.00			



Total Sales (VAT Inclusive)	60.96	
Less : VAT	4.37	
Amount Net of VAT	56.59	
Less: BIR 2306	1.82	
BIR 2307	1.08	VATable Sales 56.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	53.69	VAT Zero Rated Sales 0.00
Add : VAT	4.37	VAT Amount 4.37
TOTAL AMOUNT DUE	58.06	TOTAL SALES 60.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/265.3/100/0/10/12-21-2016/89	
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 : 991478477566				
1305 DENTAL DISPENSARY TEAM Premise Address : VISCOM HQ CAMP LAPU-LAPU,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 1835-40-131-7	Account ID 9910620000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 38.81

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

99106200001

BC15/265.3/100/0/10/12-21-2016/89

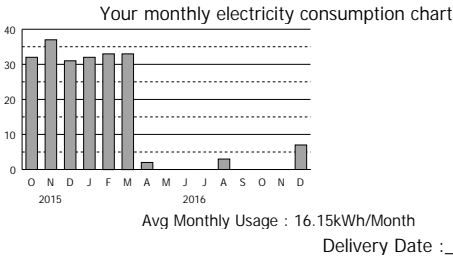
Bill ID 838023881703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83866200005

1007806386
Date : 12-21-2016
BC07/530.2/4330/0522885/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8386620000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-85-815-7		PREVIOUS BALANCE		- 208.32	
Customer Information-----					
Name : BAYOT,GLENN V		CURRENT CHARGES			
Premise Address : LAWAAN I TALISAY		Generation & Transmission			
		Generation Charge		5.0942/kWh	35.66
		Transmission Charge		0.4416/kWh	3.09
		System Loss Charge		0.7643/kWh	5.35
TIN :		Sub-Total			44.10
Metering Information-----					
Period To : 12-11-2016	Pres Rdg :	Distribution Charges			
Period From : 11-11-2016	Prev Rdg :	Distribution Charge		1.7506/kWh	12.25
No of Days : 30	Diff Rdg :	Supply Charge		0.4118/kWh	2.88
Avg kWh/day : 0.23	Registered :	Metering Charge		0.6989/kWh	4.89
Conn Load : 272	Billed kWh : 7			5.00/month	5.00
Additional Metering Information -----					
Meter No : MTR1199585	Pole No : 0522885	Sub-Total			25.02
Serial No : 40145562	Multiplier : 1	Others			
Period To : 12-11-2016	Pres Reading : 11	Subsidy on Lifeline Discount		-1. of 64.12	- 64.12
Period From : 12-07-2016	Prev Reading : 4	Sub-Total			- 64.12
No of Days : 4	Consumption : 7	Government Charges			
		Franchise Tax - Local			0.03
		Value Added Tax			
		Generation		2.20	
		Transmission		0.09	
		System Loss		0.32	
		Distribution		3.00	
		Others			- 5.01
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1.09
		Environmental Charge		0.0025/kWh	0.02
		NPC Stranded Contract Costs		0.1938/kWh	1.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.87
		Sub-Total			3.97
		CURRENT BILL - DECEMBER 2016			8.97
		TOTAL AMOUNT DUE			
					- 199.35
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 8, 2016 - 200.00			



Total Sales (VAT Inclusive)	8.97
Less : VAT	0.60
Amount Net of VAT	8.37
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	8.02
Add : VAT	0.60
TOTAL AMOUNT DUE	8.62
VATable Sales	8.37
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/530.2/4330/0/31/12-21-2016/90	
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 : 838023881703

BAYOT,GLENN V Premise Address : LAWAAN I 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 1829-85-815-7	Account ID 8386620000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 199.35

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

83866200005

BC07/530.2/4330/0/31/12-21-2016/90

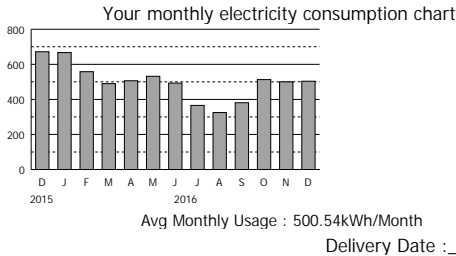
Bill ID 793752411817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79329100006

1007806359
Date : 12-21-2016
BC09/510.1/90/0460662/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7932910000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-42-980-5		PREVIOUS BALANCE	23,064.01
Customer Information-----		CURRENT CHARGES	
Name : LAPINA,ALEXANDER LAWAS		Generation & Transmission	
Premise Address : TABUNOK,TALISAY CITY		Generation Charge	5.0942/kWh 2,567.48
		Transmission Charge	0.6216/kWh 313.29
		System Loss Charge	0.7429/kWh 374.42
		Sub-Total	3,255.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 882.30
Meter No : MTR1115927	Pole No : 0460662	Supply Charge	0.4118/kWh 207.55
Serial No : 40075860	Multiplier : 1	Metering Charge	0.6989/kWh 352.25
Period To : 12-13-2016	Pres Rdg : 2443		5.00/month 5.00
Period From : 11-13-2016	Prev Rdg : 1939	Sub-Total	1,447.10
No of Days : 30	Diff Rdg : 504	Others	
Avg kWh/day : 16.80	Registered : 504	Subsidy on Lifeline Charge	0.0992/kWh 50.00
Conn Load : 580	Billed kWh : 504	Senior Citizen Subsidy Charge	0.000121/kWh 0.06
To our valued customers,		Sub-Total	50.06
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	23.76
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	158.53
		Transmission	9.21
		System Loss	21.63
		Distribution	173.65
		Others	8.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 78.68
		Environmental Charge	0.0025/kWh 1.26
		NPC Stranded Contract Costs	0.1938/kWh 97.68
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 62.50
		Sub-Total	635.76
		CURRENT BILL - DECEMBER 2016	5,388.11
		TOTAL AMOUNT DUE	28,452.12
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JUNE 30, 2016 - 5,434.00	



Total Sales (VAT Inclusive)	5,388.11	
Less : VAT	371.88	
Amount Net of VAT	5,016.23	
Less: BIR 2306	154.96	
BIR 2307	95.52	VATable Sales 5,016.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,765.75	VAT Zero Rated Sales 0.00
Add : VAT	371.88	VAT Amount 371.88
TOTAL AMOUNT DUE	5,137.63	TOTAL SALES 5,388.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/510.1/90/0/31/12-21-2016/90
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 : 793752411817

LAPINA,ALEXANDER LAWAS Premise Address : TABUNOK,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-42-980-5	Account ID 7932910000-6	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 28,452.12

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

79329100006

BC09/510.1/90/0/31/12-21-2016/90

Bill ID 793488332940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

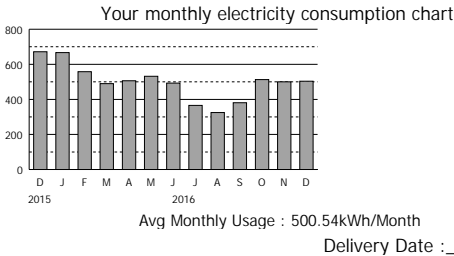
79329100006

1007806335

Date : 12-21-2016

BC09/510.1/90/0460662/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7932910000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-42-980-5		PREVIOUS BALANCE	4,074.32
Customer Information-----		CURRENT CHARGES	
Name : LAPINA,ALEXANDER LAWAS		Generation & Transmission	
Premise Address : TABUNOK,TALISAY CITY		Generation Charge	5.3944/kWh 1,753.18
		Transmission Charge	0.5997/kWh 194.90
		System Loss Charge	0.864/kWh 280.80
		Sub-Total	2,228.88
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 568.95
Meter No : MTR1115927	Pole No : 0460662	Supply Charge	0.4118/kWh 133.84
Serial No : 40075860	Multiplier : 1	Metering Charge	0.6989/kWh 227.14
Period To : 08-13-2016	Pres Rdg : 545		5.00/month 5.00
Period From : 07-13-2016	Prev Rdg : 220	Sub-Total	934.93
No of Days : 31	Diff Rdg : 325	Others	
Avg kWh/day : 10.48	Registered : 325	Subsidy on Lifeline Charge	0.0822/kWh 26.72
Conn Load : 580	Billed kWh : 325	Senior Citizen Subsidy Charge	0.000115/kWh 0.04
To our valued customers,		Sub-Total	26.76
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	15.95
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	111.15
		Transmission	4.64
		System Loss	16.72
		Distribution	112.19
		Others	5.13
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.73
		Environmental Charge	0.0025/kWh 0.81
		NPC Stranded Contract Costs	0.1938/kWh 62.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.30
		Sub-Total	420.61
		CURRENT BILL - AUGUST 2016	3,611.18
		TOTAL AMOUNT DUE	7,685.50
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JUNE 30, 2016 - 5,434.00	



Total Sales (VAT Inclusive)	3,611.18	
Less : VAT	249.83	
Amount Net of VAT	3,361.35	
Less: BIR 2306	104.09	
BIR 2307	64.13	VATable Sales 3,361.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,193.13	VAT Zero Rated Sales 0.00
Add : VAT	249.83	VAT Amount 249.83
TOTAL AMOUNT DUE	3,442.96	TOTAL SALES 3,611.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/510.1/90/0/31/12-21-2016/90
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 : 793488332940

LAPINA,ALEXANDER LAWAS
Premise Address : TABUNOK,TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-980-5	7932910000-6	01/03/2017	AUGUST/2016	7,685.50

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

Thank you for paying on time.

79329100006

BC09/510.1/90/0/31/12-21-2016/90

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793011776841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79329100006

1007806337

Date : 12-21-2016

BC09/510.1/90/0460662/90

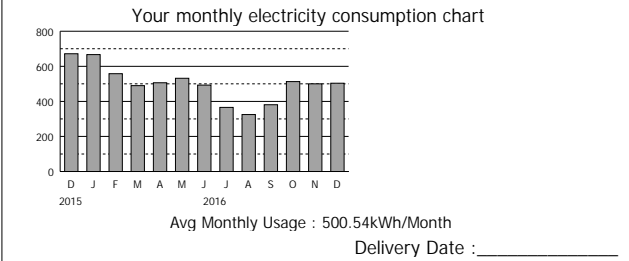
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7932910000-6				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-42-980-5				PREVIOUS BALANCE		7,685.50	
Customer Information-----				CURRENT CHARGES			
Name : LAPINA,ALEXANDER LAWAS				Generation & Transmission			
Premise Address : TABUNOK,TALISAY CITY							
TIN :				Generation Charge 5.3438/kWh 2,035.99			
Metering Information-----				Transmission Charge 0.6506/kWh 247.88			
Meter No : MTR1115927 Pole No : 0460662				System Loss Charge 0.848/kWh 323.09			
Serial No : 40075860 Multiplier : 1				Sub-Total 2,606.96			
Period To : 09-13-2016 Pres Rdg : 926				Distribution Charges			
Period From : 08-13-2016 Prev Rdg : 545				Distribution Charge 1.7506/kWh 666.98			
No of Days : 31 Diff Rdg : 381				Supply Charge 0.4118/kWh 156.90			
Avg kWh/day : 12.29 Registered : 381				Metering Charge 0.6989/kWh 266.28			
Conn Load : 580 Billed kWh : 381				5.00/month 5.00			
To our valued customers,				Sub-Total 1,095.16			
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.				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 0.0929/kWh 35.39			
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 0.000139/kWh 0.05			
Thank you.				Sub-Total 35.44			
				Government Charges			
				Franchise Tax - Local 18.69			
				Value Added Tax			
				Generation 130.64			
				Transmission 6.54			
				System Loss 19.40			
				Distribution 131.42			
				Others 6.50			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 59.48			
				Environmental Charge 0.0025/kWh 0.95			
				NPC Stranded Contract Costs 0.1938/kWh 73.84			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 47.24			
				Sub-Total 494.70			
				CURRENT BILL - SEPTEMBER 2016 4,232.26			
				TOTAL AMOUNT DUE 11,917.76			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - JUNE 30, 2016 - 5,434.00			

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)	4,232.26	
Less : VAT	294.50	
Amount Net of VAT	3,937.76	
Less: BIR 2306	122.71	
BIR 2307	75.13	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,739.92	VAT Zero Rated Sales
Add : VAT	294.50	VAT Amount
TOTAL AMOUNT DUE	4,034.42	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/510.1/90/0/31/12-21-2016/90	
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 : 793011776841				
LAPINA,ALEXANDER LAWAS Premise Address : TABUNOK,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-42-980-5	Account ID 7932910000-6	Due Date 01/03/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 11,917.76

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

79329100006

BC09/510.1/90/0/31/12-21-2016/90

Bill ID 793450238370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

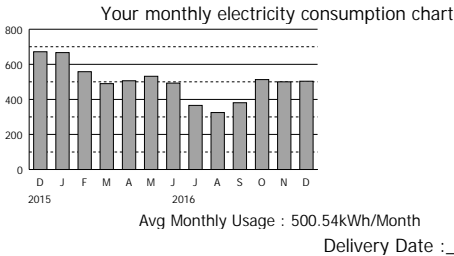
79329100006

1007806345

Date : 12-21-2016

BC09/510.1/90/0460662/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7932910000-6		Rate Schedule : 03-S-30	Business Style :
Collection Ref. Code : 1841-42-980-5		PREVIOUS BALANCE	11,917.76
Customer Information-----		CURRENT CHARGES	
Name : LAPINA,ALEXANDER LAWAS		Generation & Transmission	
Premise Address : TABUNOK,TALISAY CITY		Generation Charge	5.4699/kWh 2,806.06
		Transmission Charge	0.6049/kWh 310.31
		System Loss Charge	0.8472/kWh 434.61
		Sub-Total	3,550.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 898.06
Meter No : MTR1115927	Pole No : 0460662	Supply Charge	0.4118/kWh 211.25
Serial No : 40075860	Multiplier : 1	Metering Charge	0.6989/kWh 358.54
Period To : 10-13-2016	Pres Rdg : 1439		5.00/month 5.00
Period From : 09-13-2016	Prev Rdg : 926	Sub-Total	1,472.85
No of Days : 30	Diff Rdg : 513	Others	
Avg kWh/day : 17.10	Registered : 513	Subsidy on Lifeline Charge	0.0904/kWh 46.38
Conn Load : 580	Billed kWh : 513	Senior Citizen Subsidy Charge	0.00012/kWh 0.06
To our valued customers,		Sub-Total	46.44
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	25.35
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	180.74
		Transmission	8.50
		System Loss	26.40
		Distribution	176.74
		Others	8.61
		Universal Charge	
		Missionary Electrification	0.1561/kWh 80.08
		Environmental Charge	0.0025/kWh 1.28
		NPC Stranded Contract Costs	0.1938/kWh 99.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 63.61
		Sub-Total	670.73
		CURRENT BILL - OCTOBER 2016	5,741.00
		TOTAL AMOUNT DUE	17,658.76
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JUNE 30, 2016 - 5,434.00	



Total Sales (VAT Inclusive)	5,741.00	
Less : VAT	400.99	
Amount Net of VAT	5,340.01	
Less: BIR 2306	167.08	
BIR 2307	101.91	VATable Sales 5,340.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,071.02	VAT Zero Rated Sales 0.00
Add : VAT	400.99	VAT Amount 400.99
TOTAL AMOUNT DUE	5,472.01	TOTAL SALES 5,741.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/510.1/90/0/31/12-21-2016/90
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 : 793450238370

LAPINA,ALEXANDER LAWAS
Premise Address : TABUNOK,TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-980-5	7932910000-6	01/03/2017	OCTOBER/2016	17,658.76

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

Thank you for paying on time.

79329100006

BC09/510.1/90/0/31/12-21-2016/90

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

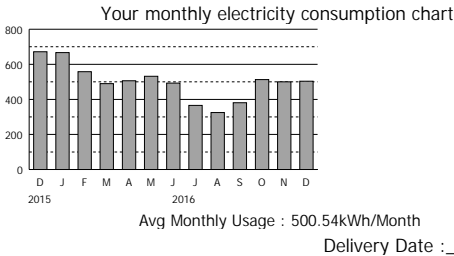
Bill ID 793366423354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79329100006

1007806356
Date : 12-21-2016
BC09/510.1/90/0460662/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7932910000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-42-980-5		PREVIOUS BALANCE		17,658.76	
Customer Information-----					
Name : LAPINA,ALEXANDER LAWAS		CURRENT CHARGES			
Premise Address : TABUNOK,TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.2743/kWh	2,637.15
Metering Information-----		Transmission Charge		0.5293/kWh	264.65
Meter No : MTR1115927 Pole No : 0460662		System Loss Charge		0.7721/kWh	386.05
Serial No : 40075860 Multiplier : 1		Sub-Total		3,287.85	
Period To : 11-13-2016 Pres Rdg : 1939		Distribution Charges			
Period From : 10-13-2016 Prev Rdg : 1439		Distribution Charge		1.7506/kWh	875.30
No of Days : 31 Diff Rdg : 500		Supply Charge		0.4118/kWh	205.90
Avg kWh/day : 16.13 Registered : 500		Metering Charge		0.6989/kWh	349.45
Conn Load : 580 Billed kWh : 500				5.00/month	5.00
To our valued customers,		Sub-Total		1,435.65	
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 Charge		0.0919/kWh	45.95
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		0.000124/kWh	0.06
Thank you.		Sub-Total		46.01	
		Government Charges			
		Franchise Tax - Local		23.85	
		Value Added Tax			
		Generation		165.34	
		Transmission		5.20	
		System Loss		22.49	
		Distribution		172.28	
		Others		8.38	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	78.05
		Environmental Charge		0.0025/kWh	1.25
		NPC Stranded Contract Costs		0.1938/kWh	96.90
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	62.00
		Sub-Total		635.74	
		CURRENT BILL - NOVEMBER 2016		5,405.25	
		TOTAL AMOUNT DUE		23,064.01	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JUNE 30, 2016 - 5,434.00			



Total Sales (VAT Inclusive)	5,405.25	
Less : VAT	373.69	
Amount Net of VAT	5,031.56	
Less: BIR 2306	155.70	
BIR 2307	95.87	VATable Sales 5,031.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	4,779.99	VAT Zero Rated Sales 0.00
Add : VAT	373.69	VAT Amount 373.69
TOTAL AMOUNT DUE	5,153.68	TOTAL SALES 5,405.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/510.1/90/0/31/12-21-2016/90
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 : 793366423354				
LAPINA,ALEXANDER LAWAS Premise Address : TABUNOK,TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1841-42-980-5	Account ID 7932910000-6	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 23,064.01

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

79329100006

BC09/510.1/90/0/31/12-21-2016/90

Bill ID 793109845642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

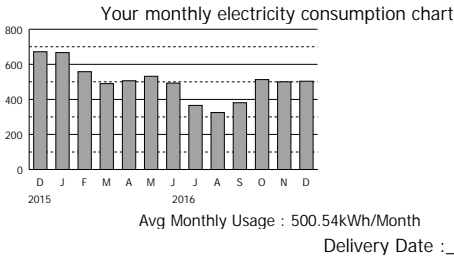
79329100006

1007806331

Date : 12-21-2016

BC09/510.1/90/0460662/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7932910000-6		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1841-42-980-5		PREVIOUS BALANCE		- 0.94	
Customer Information-----					
Name : LAPINA,ALEXANDER LAWAS		CURRENT CHARGES			
Premise Address : TABUNOK,TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.0868/kWh	1,861.77
Metering Information-----		Transmission Charge		0.6656/kWh	243.61
Period To : 07-13-2016 Pres Rdg :		System Loss Charge		0.8149/kWh	298.25
Period From : 06-13-2016 Prev Rdg :		Sub-Total			2,403.63
No of Days : 30 Diff Rdg :		Distribution Charges			
Avg kWh/day : 12.20 Registered :		Distribution Charge		1.7506/kWh	640.72
Conn Load : 580 Billed kWh : 366		Supply Charge		0.4118/kWh	150.72
Additional Metering Information -----		Metering Charge		0.6989/kWh	255.80
Meter No : MTR1115927 Pole No : 0460662				5.00/month	5.00
Serial No : 40075860 Multiplier : 1		Sub-Total			1,052.24
Period To : 07-13-2016 Pres Reading : 220		Others			
Period From : 06-24-2016 Prev Reading : 0		Subsidy on Lifeline Charge		0.0787/kWh	28.80
No of Days : 19 Consumption : 220		Senior Citizen Subsidy Charge		0.000098/kWh	0.04
Meter No : 214070WS6 Pole No : 0460662		Surcharge		0.02 of 5,433.00	108.66
Serial No : 42948230 Multiplier : 1		Sub-Total			137.50
Period To : 06-24-2016 Pres Reading : 66578		Government Charges			
Period From : 06-13-2016 Prev Reading : 66432		Franchise Tax - Local			17.97
No of Days : 11 Consumption : 146		Value Added Tax			
		Generation			120.45
		Transmission			6.22
		System Loss			17.96
		Distribution			126.27
		Others			18.66
		Universal Charge			
		Missionary Electrification		0.1561/kWh	57.13
		Environmental Charge		0.0025/kWh	0.92
		NPC Stranded Contract Costs		0.1938/kWh	70.93
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	45.38
		Sub-Total			481.89
		CURRENT BILL - JULY 2016			4,075.26
		TOTAL AMOUNT DUE			4,074.32
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JUNE 30, 2016 - 5,434.00			



Total Sales (VAT Inclusive)	4,075.26	
Less : VAT	289.56	
Amount Net of VAT	3,785.70	
Less: BIR 2306	120.66	
BIR 2307	72.23	VATable Sales 3,785.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,592.81	VAT Zero Rated Sales 0.00
Add : VAT	289.56	VAT Amount 289.56
TOTAL AMOUNT DUE	3,882.37	TOTAL SALES 4,075.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/510.1/90/0/31/12-21-2016/90
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 : 793109845642

LAPINA,ALEXANDER LAWAS
Premise Address : TABUNOK,TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-980-5	7932910000-6	01/03/2017	JULY/2016	4,074.32

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

Thank you for paying on time.

79329100006

BC09/510.1/90/0/31/12-21-2016/90

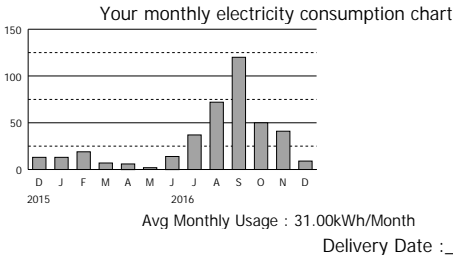
Bill ID 85855796973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85817715254

1007806891
Date : 12-21-2016
BC15/55.4/50/0922385/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8581771525-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-92-020-2		PREVIOUS BALANCE	0.00
Customer Information-----		CURRENT CHARGES	
Name : CHUA,ARTHUR ONG		Generation & Transmission	
Premise Address : SITIO MAHAYAHAY,APAS, CEBU CITY		Generation Charge	5.427/kWh 48.84
		Transmission Charge	0.4065/kWh 3.66
		System Loss Charge	0.7887/kWh 7.10
TIN :		Sub-Total	59.60
Metering Information-----		Distribution Charges	
Meter No : MTR1095585	Pole No : 0922385	Distribution Charge	1.7506/kWh 15.76
Serial No : 129127986	Multiplier : 1	Supply Charge	0.4118/kWh 3.71
Period To : 12-20-2016	Pres Rdg : 454	Metering Charge	0.6989/kWh 6.29
Period From : 11-20-2016	Prev Rdg : 445		5.00/month 5.00
No of Days : 30	Diff Rdg : 9	Sub-Total	30.76
Avg kWh/day : 0.30	Registered : 9	Others	
Conn Load : 390	Billed kWh : 9	Subsidy on Lifeline Discount	-1. of 85.36 - 85.36
To our valued customers,		Sub-Total	- 85.36
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	
Thank you.		Generation	2.98
		Transmission	0.09
		System Loss	0.41
		Distribution	3.69
		Others	- 6.57
		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 - DECEMBER 2016	9.93
		TOTAL AMOUNT DUE	9.93
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 600.00	



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
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.	BC15/55.4/50/0/10/12-21-2016/90
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 : 85855796973

CHUA,ARTHUR ONG Premise Address : SITIO MAHAYAHAY,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 1861-92-020-2	Account ID 8581771525-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/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.

85817715254

BC15/55.4/50/0/10/12-21-2016/90

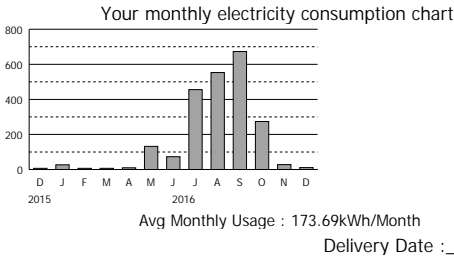
Bill ID 134917915498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13442200005

1007806625
Date : 12-21-2016
BC15/55.4/800/0922364/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1344220000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-24-875-4		PREVIOUS BALANCE	- 0.95
Customer Information-----		CURRENT CHARGES	
Name : BAYON-ON,TERESITA T		Generation & Transmission	
Premise Address : 6 ST. STO. NINO VILLAGE,APAS,CEBU CITY		Generation Charge	5.427/kWh 59.70
		Transmission Charge	0.4065/kWh 4.47
		System Loss Charge	0.7887/kWh 8.68
		Sub-Total	72.85
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 19.26
Meter No : 453433GS6	Pole No : 0922364	Supply Charge	0.4118/kWh 4.53
Serial No : 85738533	Multiplier : 1	Metering Charge	0.6989/kWh 7.69
Period To : 12-20-2016	Pres Rdg : 46071		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 46060	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 104.33 - 104.33
Conn Load : 862	Billed kWh : 11	Sub-Total	- 104.33
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	3.63
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.10
classes effective this billing cycle.		System Loss	0.49
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	- 8.00
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 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 - DECEMBER 2016	10.88
		TOTAL AMOUNT DUE	9.93
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 113.00	



Total Sales (VAT Inclusive)	10.88
Less : VAT	0.60
Amount Net of VAT	10.28
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.94
Add : VAT	0.60
TOTAL AMOUNT DUE	10.54
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. BC15/55.4/800/0/10/12-21-2016/90

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 : 134917915498				
BAYON-ON,TERESITA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 6 ST. STO. NINO VILLAGE,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
1841-24-875-4	1344220000-5	01/03/2017	DECEMBER/2016	9.93

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

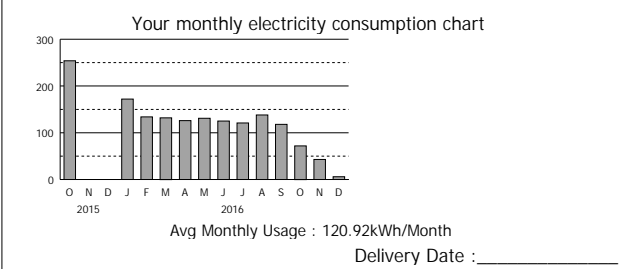
13442200005

BC15/55.4/800/0/10/12-21-2016/90

20259112926

1007806679
Date : 12-21-2016
BC15/55.4/24300/0024570/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2025911292-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-74-545-1		PREVIOUS BALANCE	- 1.25
Customer Information-----		CURRENT CHARGES	
Name : ROSAL,NORLISA GANGARAM		Generation & Transmission	
Premise Address : LOWER PANABANG,APAS, CEBU CITY		Generation Charge	5.427/kWh 32.56
		Transmission Charge	0.4065/kWh 2.44
		System Loss Charge	0.7887/kWh 4.73
		Sub-Total	39.73
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 10.50
Meter No : MTR1096228	Pole No : 0024570	Supply Charge	0.4118/kWh 2.47
Serial No : 129123576	Multiplier : 1	Metering Charge	0.6989/kWh 4.19
Period To : 12-20-2016	Pres Rdg : 3150		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 3144	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 56.89 - 56.89
Conn Load : 360	Billed kWh : 6	Surcharge	0.02 of 2,468.00 49.36
To our valued customers,		Sub-Total	- 7.53
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	
Thank you.		Generation	1.99
		Transmission	0.05
		System Loss	0.26
		Distribution	2.66
		Others	1.61
		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	9.84
		CURRENT BILL - DECEMBER 2016	64.20
		TOTAL AMOUNT DUE	62.95
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 939.57	



Total Sales (VAT Inclusive)	64.20
Less : VAT	6.57
Amount Net of VAT	57.63
Less: BIR 2306	2.73
BIR 2307	1.10
SC/PWD DISCOUNT	0.00
Amount Due	53.80
Add : VAT	6.57
TOTAL AMOUNT DUE	60.37
VATable Sales	57.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	6.57
TOTAL SALES	64.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/24300/0/10/12-21-2016/90

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 : 202160156083				
ROSAL,NORLISA GANGARAM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOWER PANABANG,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
1861-74-545-1	2025911292-6	01/03/2017	DECEMBER/2016	62.95

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

20259112926

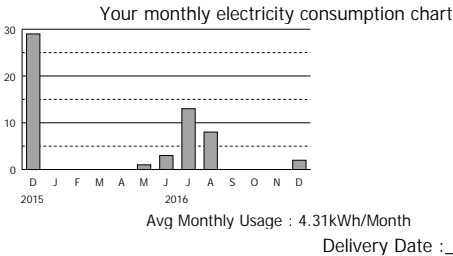
Bill ID 065226882199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06575200008

1007806945
Date : 12-21-2016
BC15/55.4/40600/0028422/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0657520000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-80-119-1				PREVIOUS BALANCE		- 6.83	
Customer Information-----				CURRENT CHARGES			
Name : DALUPANG,PURA TRAPILA				Generation & Transmission			
Premise Address : UPPER PANABANG, 6TH ST. SAN ANTONIO				Generation Charge		5.427/kWh	10.85
VILL,APAS,CEBU CITY				Transmission Charge		0.4065/kWh	0.81
TIN :				System Loss Charge		0.7887/kWh	1.58
Metering Information-----				Sub-Total		13.24	
Meter No : 456377GS6		Pole No : 0028422		Distribution Charges			
Serial No : 52283241		Multiplier : 1		Distribution Charge		1.7506/kWh	3.50
Period To : 12-20-2016		Pres Rdg : 3988		Supply Charge		0.4118/kWh	0.82
Period From : 11-20-2016		Prev Rdg : 3986		Metering Charge		0.6989/kWh	1.40
No of Days : 30		Diff Rdg : 2				5.00/month	5.00
Avg kWh/day : 0.07		Registered : 2		Sub-Total		10.72	
Conn Load : 232		Billed kWh : 2		Others			
To our valued customers,				Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
Please be advised that the Energy Regulatory Commission (ERC) has				Sub-Total		- 18.96	
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		0.66	
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		0.09	
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		- 1.45	
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 - DECEMBER 2016		6.60	
				Debit Adjustments		18.06	
				TOTAL AMOUNT DUE		17.83	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - OCTOBER 5, 2016 - 13.94			



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.		BC15/55.4/40600/0/10/12-21-2016/90	
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 : 065226882199

DALUPANG,PURA TRAPILA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UPPER PANABANG, 6TH ST. SAN ANTONIO		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,		
VILL,APAS,CEBU CITY		at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-119-1	0657520000-8	01/03/2017	DECEMBER/2016	17.83

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

Thank you for paying on time.

06575200008

BC15/55.4/40600/0/10/12-21-2016/90

Bill ID 257898752920
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

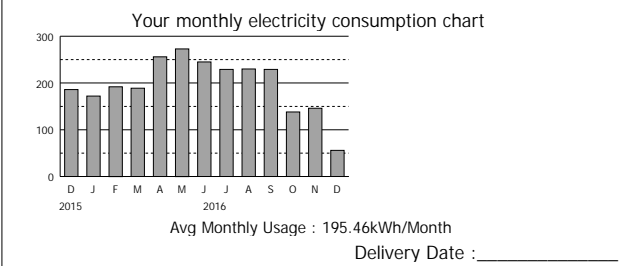
25785200004

1007806902
Date : 12-21-2016
BC15/55.4/46400/0022433/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2578520000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1843-94-956-3		PREVIOUS BALANCE	- 1,811.92
Customer Information-----			
Name : GO,JENNIFER C		CURRENT CHARGES	
Premise Address : 106-B SAN ANTONIO VILLAGE,APAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 303.91
		Transmission Charge	0.4065/kWh 22.76
		System Loss Charge	0.7887/kWh 44.17
		Sub-Total	370.84
		Distribution Charges	
		Distribution Charge	1.7506/kWh 98.03
		Supply Charge	0.4118/kWh 23.06
		Metering Charge	0.6989/kWh 39.14
			5.00/month 5.00
		Sub-Total	165.23
		Others	
		Subsidy on Lifeline Discount	-0.3 of 536.07 - 160.82
		Sub-Total	- 160.82
		Government Charges	
		Franchise Tax - Local	2.81
		Value Added Tax	
		Generation	18.52
		Transmission	0.50
		System Loss	2.54
		Distribution	19.83
		Others	- 12.08
		Universal Charge	
		Missionary Electrification	0.1561/kWh 8.74
		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 10.85
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 6.94
		Sub-Total	58.79
		CURRENT BILL - DECEMBER 2016	434.04
		TOTAL AMOUNT DUE	- 1,377.88
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JULY 31, 2016 - 7,000.00	

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)	434.04
Less : VAT	29.31
Amount Net of VAT	404.73
Less: BIR 2306	12.22
BIR 2307	7.56
SC/PWD DISCOUNT	0.00
Amount Due	384.95
Add : VAT	29.31
TOTAL AMOUNT DUE	414.26
VATable Sales	404.73
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	29.31
TOTAL SALES	434.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/55.4/46400/0/10/12-21-2016/90

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 : 257898752920				
GO,JENNIFER C		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 106-B SAN ANTONIO VILLAGE,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
1843-94-956-3	2578520000-4	01/03/2017	DECEMBER/2016	- 1,377.88

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

25785200004

BC15/55.4/46400/0/10/12-21-2016/90

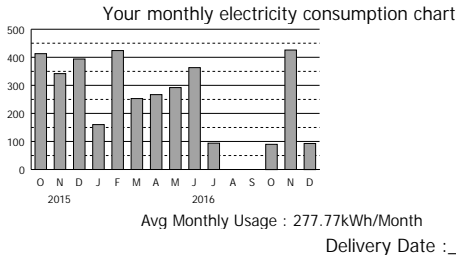
Bill ID 171519560507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17170374627

1007806626
Date : 12-21-2016
BC15/55.4/53100/0283356/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1717037462-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-29-773-3		PREVIOUS BALANCE		- 0.57	
Customer Information-----					
Name : FAJARDO,RICA YUGO		CURRENT CHARGES			
Premise Address : M2 #7TH ST. SAN ANTONIO VILLAGE,APAS,CEBU CITY		Generation & Transmission			
TIN :		Generation Charge		5.427/kWh	504.71
Metering Information-----		Transmission Charge		0.4065/kWh	37.80
Meter No : 005246 EFS6 Pole No : 0283356		System Loss Charge		0.7887/kWh	73.35
Serial No : 94721289 Multiplier : 1		Sub-Total		615.86	
Period To : 12-20-2016 Pres Rdg : 9903		Distribution Charges		162.81	
Period From : 11-20-2016 Prev Rdg : 9810		Distribution Charge		1.7506/kWh	38.30
No of Days : 30 Diff Rdg : 93		Supply Charge		0.4118/kWh	65.00
Avg kWh/day : 3.10 Registered : 93		Metering Charge		0.6989/kWh	5.00
Conn Load : 5220 Billed kWh : 93		Sub-Total		5.00/month	271.11
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		-0.05 of 886.97	- 44.35
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 4,504.50	90.09
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total		45.74	
Thank you.		Government Charges			
		Franchise Tax - Local		7.00	
		Value Added Tax			
		Generation		30.75	
		Transmission		0.84	
		System Loss		4.24	
		Distribution		32.53	
		Others		8.23	
		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		127.89	
		CURRENT BILL - DECEMBER 2016		1,060.60	
		TOTAL AMOUNT DUE		1,060.03	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 13, 2016 - 4,505.00			



Total Sales (VAT Inclusive)	1,060.60
Less : VAT	76.59
Amount Net of VAT	984.01
Less: BIR 2306	31.92
BIR 2307	18.79
SC/PWD DISCOUNT	0.00
Amount Due	933.30
Add : VAT	76.59
TOTAL AMOUNT DUE	1,009.89
VATable Sales	984.01
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	76.59
TOTAL SALES	1,060.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.4/53100/0/10/12-21-2016/90
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 : 171519560507

FAJARDO,RICA YUGO Premise Address : M2 #7TH ST. SAN ANTONIO VILLAGE,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 1857-29-773-3	Account ID 1717037462-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/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.

17170374627

BC15/55.4/53100/0/10/12-21-2016/90

61977100009

1007806901
Date : 12-21-2016
BC15/182.0/1310/0499464/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6197710000-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1825-80-053-7		PREVIOUS BALANCE	- 0.99
Customer Information-----		CURRENT CHARGES	
Name : AWID,EDUARDO		Generation & Transmission	
Premise Address : MAMBALING BASAK		Generation Charge	5.427/kWh 27.14
		Transmission Charge	0.4065/kWh 2.03
		System Loss Charge	0.7887/kWh 3.94
TIN :		Sub-Total	33.11
Metering Information-----		Distribution Charges	
Meter No : MTR1117662	Pole No : 0499464	Distribution Charge	1.7506/kWh 8.75
Serial No : 40074828	Multiplier : 1	Supply Charge	0.4118/kWh 2.06
Period To : 12-20-2016	Pres Rdg : 1123	Metering Charge	0.6989/kWh 3.49
Period From : 11-20-2016	Prev Rdg : 1118		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 : 150	Billed kWh : 5	Subsidy on Lifeline Discount	-1. of 47.41 - 47.41
To our valued customers,		Surcharge	0.02 of 582.00 11.64
		Sub-Total	- 35.77
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	0.12
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	1.66
		Transmission	0.05
		System Loss	0.23
		Distribution	2.32
		Others	- 2.25
		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	4.51
		CURRENT BILL - DECEMBER 2016	21.15
		TOTAL AMOUNT DUE	20.16
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 18, 2016 - 583.00	



Total Sales (VAT Inclusive)	21.15
Less : VAT	2.01
Amount Net of VAT	19.14
Less: BIR 2306	0.84
BIR 2307	0.34
SC/PWD DISCOUNT	0.00
Amount Due	17.96
Add : VAT	2.01
TOTAL AMOUNT DUE	19.97
VATable Sales	19.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	2.01
TOTAL SALES	21.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/182.0/1310/0/10/12-21-2016/90
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 : 619341359244				
AWID,EDUARDO Premise Address : MAMBALING 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 1825-80-053-7	Account ID 6197710000-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 20.16

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

61977100009

08923049046

1007806583
Date : 12-21-2016
BC10/490.0/5535/0671040/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0892304904-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1865-34-239-4		PREVIOUS BALANCE	- 0.82
Customer Information-----			
Name : ABALO,FLORDELISA LATORSA		CURRENT CHARGES	
Premise Address : ZONE 5,HERVAS COMPOUND,DUMLOG,TALISAY CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 417.88
		Transmission Charge	0.4065/kWh 31.30
		System Loss Charge	0.7887/kWh 60.73
TIN :		Sub-Total	509.91
Metering Information-----		Distribution Charges	
Meter No : MTR1166268	Pole No : 0671040	Distribution Charge	1.7506/kWh 134.80
Serial No : 133482060	Multiplier : 1	Supply Charge	0.4118/kWh 31.71
Period To : 12-15-2016	Pres Rdg : 392	Metering Charge	0.6989/kWh 53.82
Period From : 11-15-2016	Prev Rdg : 315		5.00/month 5.00
No of Days : 30	Diff Rdg : 77	Sub-Total	225.33
Avg kWh/day : 2.57	Registered : 77	Others	
Conn Load : 222	Billed kWh : 77	Subsidy on Lifeline Discount	-0.15 of 735.24 - 110.29
To our valued customers,		Surcharge	0.02 of 1,381.00 27.62
		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	3.26
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	25.47
		Transmission	0.69
		System Loss	3.50
		Distribution	27.04
		Others	- 4.80
		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	91.84
		CURRENT BILL - DECEMBER 2016	744.41
		TOTAL AMOUNT DUE	743.59
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 1,382.00	

Your monthly electricity consumption chart

Month	Consumption (kWh)
A	60
S	100
O	80
N	75
D	80

Avg Monthly Usage : 77.80kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)744.41

Less : VAT51.90

Amount Net of VAT692.51

Less: BIR 230621.63

BIR 230713.12

SC/PWD DISCOUNT0.00

Amount Due657.76

Add : VAT51.90

TOTAL AMOUNT DUE709.66

VATable Sales692.51

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount51.90

TOTAL SALES744.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/490.0/5535/0/31/12-21-2016/91

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 : 089792962271				
ABALO,FLORDELISA LATORSA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : ZONE 5,HERVAS COMPOUND,DUMLOG,TALISAY 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
1865-34-239-4	0892304904-6	01/03/2017	DECEMBER/2016	743.59
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.				
Thank you for paying on time.				

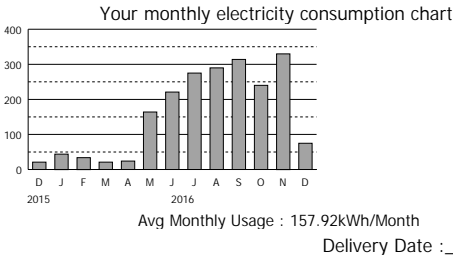
Bill ID 659166027372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65918000004

1007806824
Date : 12-21-2016
BC15/181.0/260/0534911/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6591800000-4		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-31-269-8		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : BACASON,BASILISA S -UP		CURRENT CHARGES			
Premise Address : COL CABREROS ST INT,BSDE CONCORD HIGH SCH.		Generation & Transmission			
		Generation Charge		5.427/kWh	407.03
		Transmission Charge		0.4065/kWh	30.49
		System Loss Charge		0.7887/kWh	59.15
		Sub-Total			496.67
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	131.30
Meter No : MTR1179379	Pole No : 0534911	Supply Charge		0.4118/kWh	30.89
Serial No : 40117286	Multiplier : 1	Metering Charge		0.6989/kWh	52.42
Period To : 12-20-2016	Pres Rdg : 1362			5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 1287	Sub-Total			219.61
No of Days : 29	Diff Rdg : 75	Others			
Avg kWh/day : 2.59	Registered : 75	Subsidy on Lifeline Discount		-0.15 of 716.28	- 107.44
Conn Load : 0	Billed kWh : 75	Sub-Total			- 107.44
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			4.57
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			24.79
Thank you.		Transmission			0.68
		System Loss			3.41
		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		0.124/kWh	9.30
		Sub-Total			87.81
		CURRENT BILL - DECEMBER 2016			696.65
		TOTAL AMOUNT DUE			696.00
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 4,697.00			



Total Sales (VAT Inclusive)	696.65	
Less : VAT	47.50	
Amount Net of VAT	649.15	
Less: BIR 2306	19.79	
BIR 2307	12.27	VATable Sales 649.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	617.09	VAT Zero Rated Sales 0.00
Add : VAT	47.50	VAT Amount 47.50
TOTAL AMOUNT DUE	664.59	TOTAL SALES 696.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/260/0/10/12-21-2016/91	
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 : 659166027372

BACASON,BASILISA S -UP
Premise Address : COL CABREROS ST INT,BSDE CONCORD HIGH SCH.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-31-269-8	6591800000-4	01/03/2017	DECEMBER/2016	696.00

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

Thank you for paying on time.

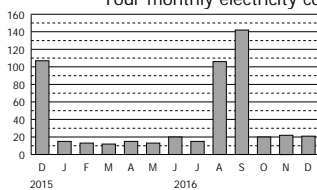
65918000004

BC15/181.0/260/0/10/12-21-2016/91

14299000001

1007806706
Date : 12-21-2016
BC15/181.0/305/0534911/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1429900000-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-74-536-4		PREVIOUS BALANCE	- 0.51
Customer Information-----		CURRENT CHARGES	
Name : VILLAMOR,IRENEO D		Generation & Transmission	
Premise Address : COL CABREROS ST,BASAK SAN NICOLAS		Generation Charge	5.427/kWh 113.97
		Transmission Charge	0.4065/kWh 8.54
		System Loss Charge	0.7887/kWh 16.56
		Sub-Total	139.07
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 36.76
Meter No : MTR1084283	Pole No : 0534911	Supply Charge	0.4118/kWh 8.65
Serial No : 40011534	Multiplier : 1	Metering Charge	0.6989/kWh 14.68
Period To : 12-20-2016	Pres Rdg : 918		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 897	Sub-Total	65.09
No of Days : 30	Diff Rdg : 21	Others	
Avg kWh/day : 0.70	Registered : 21	Subsidy on Lifeline Discount	-0.65 of 204.16 - 132.70
Conn Load : 140	Billed kWh : 21	Surcharge	0.02 of 176.00 3.52
To our valued customers,		Sub-Total	- 129.18
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	0.56
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	6.94
		Transmission	0.19
		System Loss	0.95
		Distribution	7.81
		Others	- 9.84
		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	16.61
		CURRENT BILL - DECEMBER 2016	91.59
		TOTAL AMOUNT DUE	91.08
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 16, 2016 - 180.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	91.59
		Less : VAT	6.05
Avg Monthly Usage : 40.08kWh/Month		Amount Net of VAT	85.54
Delivery Date : _____		Less: BIR 2306	2.51
		BIR 2307	1.51
		SC/PWD DISCOUNT	0.00
		Amount Due	81.52
		Add : VAT	6.05
		TOTAL AMOUNT DUE	87.57
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	85.54
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	6.05
		TOTAL SALES	91.59
BC15/181.0/305/0/10/12-21-2016/91			
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 : 142155487919		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
VILLAMOR,IRENEO D Premise Address : COL CABREROS ST,BASAK SAN NICOLAS				
CRC 1831-74-536-4	Account ID 1429900000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 91.08

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

14299000001

Bill ID 126809821428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12609000000

1007806906
Date : 12-21-2016
BC15/181.0/1110/0534946/91

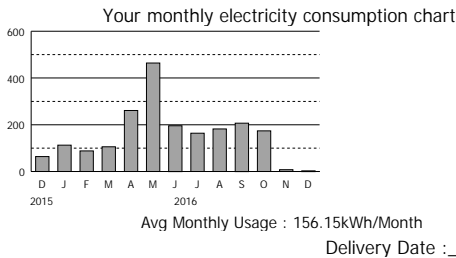
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1260900000-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-18-731-7		PREVIOUS BALANCE		0.00	
Customer Information-----					
Name : ABAYAN,VERMILY B M2		CURRENT CHARGES			
Premise Address : CABREROS ST BASAK		Generation & Transmission			
		Generation Charge		5.427/kWh	16.28
		Transmission Charge		0.4065/kWh	1.22
		System Loss Charge		0.7887/kWh	2.37
		Sub-Total			19.87
		Distribution Charges			
		Distribution Charge		1.7506/kWh	5.25
		Supply Charge		0.4118/kWh	1.24
		Metering Charge		0.6989/kWh	2.10
				5.00/month	5.00
		Sub-Total			13.59
		Others			
		Subsidy on Lifeline Discount		-1. of 28.46	- 28.46
		Sub-Total			- 28.46
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			0.99
		Transmission			0.03
		System Loss			0.13
		Distribution			1.63
		Others			- 2.18
		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 - DECEMBER 2016			
		7.07			
		TOTAL AMOUNT DUE			
		7.07			
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - NOVEMBER 29, 2016 - 1,969.34			

VAT REG. TIN: 000-566-230-000			
Account ID : 1260900000-0			
Collection Ref. Code : 1829-18-731-7			
Customer Information-----			
Name : ABAYAN,VERMILY B M2			
Premise Address : CABREROS ST BASAK			
TIN :			
Metering Information-----			
Meter No	:	MTR1084190	Pole No : 0534946
Serial No	:	40012501	Multiplier : 1
Period To	:	12-20-2016	Pres Rdg : 2643
Period From	:	11-20-2016	Prev Rdg : 2640
No of Days	:	30	Diff Rdg : 3
Avg kWh/day	:	0.10	Registered : 3
Conn Load	:	150	Billed kWh : 3
To our valued customers,			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.			
Thank you.			

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

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

Thank you.



Total Sales (VAT Inclusive)	7.07
Less : VAT	0.60
Amount Net of VAT	6.47
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	6.13
Add : VAT	0.60
TOTAL AMOUNT DUE	6.73
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.	BC15/181.0/1110/0/10/12-21-2016/91
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 : 126809821428				
ABAYAN,VERMILY B M2 Premise Address : CABREROS ST 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 1829-18-731-7	Account ID 1260900000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/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.

12609000000

BC15/181.0/1110/0/10/12-21-2016/91

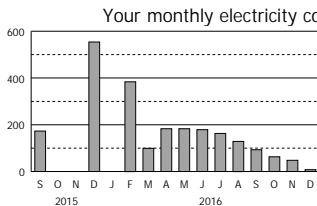
Bill ID 065220647312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06510100008

1007806925
Date : 12-21-2016
BC15/181.0/2670/0538571/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 0651010000-8				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1833-20-188-4				PREVIOUS BALANCE				- 0.33			
Customer Information-----				CURRENT CHARGES							
Name : PADAS,RANDY T TM				Generation & Transmission							
Premise Address : BASAK CABREROS				Generation Charge				5.427/kWh		43.42	
				Transmission Charge				0.4065/kWh		3.25	
				System Loss Charge				0.7887/kWh		6.31	
TIN :				Sub-Total						52.98	
Metering Information-----				Distribution Charges							
Meter No : MTR1130561		Pole No : 0538571		Distribution Charge				1.7506/kWh		14.00	
Serial No : 40026948		Multiplier : 1		Supply Charge				0.4118/kWh		3.29	
Period To : 12-20-2016		Pres Rdg : 2055		Metering Charge				0.6989/kWh		5.59	
Period From : 11-20-2016		Prev Rdg : 2047						5.00/month		5.00	
No of Days : 29		Diff Rdg : 8		Sub-Total						27.88	
Avg kWh/day : 0.28		Registered : 8		Others							
Conn Load : 40		Billed kWh : 8		Subsidy on Lifeline Discount				-1. of 75.86		- 75.86	
To our valued customers,				Surcharge				0.02 of 891.50		17.83	
				Sub-Total						- 58.03	
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						0.17	
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						2.65	
				Transmission						0.07	
				System Loss						0.36	
				Distribution						3.35	
				Others						- 3.67	
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						6.73	
				CURRENT BILL - DECEMBER 2016						29.56	
				TOTAL AMOUNT DUE						29.23	
				Please Pay on Due Date - 01/03/2017							
				LAST PAYMENT - DECEMBER 8, 2016 - 892.00							



Avg Monthly Usage : 173.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	29.56	
Less : VAT	2.76	
Amount Net of VAT	26.80	
Less: BIR 2306	1.15	
BIR 2307	0.46	VATable Sales 26.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	25.19	VAT Zero Rated Sales 0.00
Add : VAT	2.76	VAT Amount 2.76
TOTAL AMOUNT DUE	27.95	TOTAL SALES 29.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/181.0/2670/0/10/12-21-2016/91		
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 : 065220647312

PADAS,RANDY T TM
Premise Address : BASAK CABREROS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-188-4	0651010000-8	01/03/2017	DECEMBER/2016	29.23

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

Thank you for paying on time.

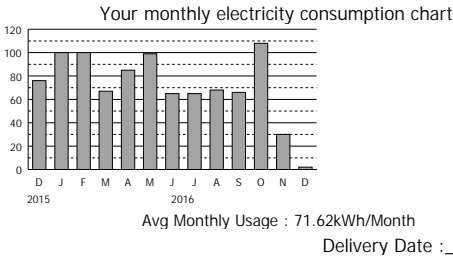
06510100008

BC15/181.0/2670/0/10/12-21-2016/91

99401632015

1007806968
Date : 12-21-2016
BC15/181.0/4990/0538781/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9940163201-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-47-464-6				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CARIMAN,ALLAN EMBLODE				Generation & Transmission			
Premise Address : SITIO BAMBOO GROOVE,BASAK SAN NICOLAS, CEBU CITY				Generation Charge		5.427/kWh	10.85
TIN :				Transmission Charge		0.4065/kWh	0.81
Metering Information-----				System Loss Charge		0.7887/kWh	1.58
Meter No : MTR1159165 Pole No : 0538781				Sub-Total			13.24
Serial No : 40106797 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 199				Distribution Charge		1.7506/kWh	3.50
Period From : 11-20-2016 Prev Rdg : 197				Supply Charge		0.4118/kWh	0.82
No of Days : 29 Diff Rdg : 2				Metering Charge		0.6989/kWh	1.40
Avg kWh/day : 0.07 Registered : 2						5.00/month	5.00
Conn Load : 233 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 18.96	- 18.96
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 146.00	2.92
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			- 16.04
Thank you.				Government Charges			
				Franchise Tax - Local			0.06
				Value Added Tax			
				Generation			0.66
				Transmission			0.01
				System Loss			0.09
				Distribution			1.29
				Others			- 1.09
				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			1.98
				CURRENT BILL - DECEMBER 2016			9.90
				TOTAL AMOUNT DUE			9.90
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 145.91			



Total Sales (VAT Inclusive)	9.90
Less : VAT	0.96
Amount Net of VAT	8.94
Less: BIR 2306	0.40
BIR 2307	0.16
SC/PWD DISCOUNT	0.00
Amount Due	8.38
Add : VAT	0.96
TOTAL AMOUNT DUE	9.34
VATable Sales	8.94
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.96
TOTAL SALES	9.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/4990/0/10/12-21-2016/91

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 : 994786973897				
CARIMAN,ALLAN EMBLODE Premise Address : SITIO BAMBOO GROOVE,BASAK SAN NICOLAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-47-464-6	Account ID 9940163201-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 9.90

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

99401632015

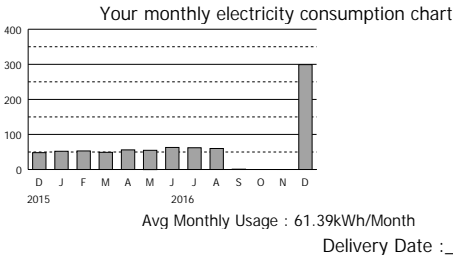
Bill ID 728476525134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72842639097

1007806894
Date : 12-21-2016
BC15/181.0/6180/0538865/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7284263909-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-42-215-8		PREVIOUS BALANCE				- 0.34	
Customer Information-----				CURRENT CHARGES			
Name : ROBLON,ANGELIE VENDIOLA		Generation & Transmission					
Premise Address : 123-Y CABREROS EXT.,BASAK SAN NICOLAS, CEBU CITY		Generation Charge		5.427/kWh		1,622.67	
		Transmission Charge		0.4065/kWh		121.54	
		System Loss Charge		0.7887/kWh		235.82	
TIN :		Sub-Total				1,980.03	
Metering Information-----				Distribution Charges			
Meter No : MTR1160224	Pole No : 0538865	Distribution Charge		1.7506/kWh		523.43	
Serial No : 40108474	Multiplier : 1	Supply Charge		0.4118/kWh		123.13	
Period To : 12-20-2016	Pres Rdg : 538	Metering Charge		0.6989/kWh		208.97	
Period From : 11-20-2016	Prev Rdg : 239			5.00/month		5.00	
No of Days : 29	Diff Rdg : 299	Sub-Total				860.53	
Avg kWh/day : 10.31	Registered : 299	Others					
Conn Load : 240	Billed kWh : 299	Subsidy on Lifeline Charge		0.0999/kWh		29.87	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.04	
		Sub-Total				29.91	
		Government Charges					
		Franchise Tax - Local				21.53	
		Value Added Tax					
		Generation				98.84	
		Transmission				2.67	
		System Loss				13.61	
		Distribution				103.26	
		Others				6.17	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		46.67	
		Environmental Charge		0.0025/kWh		0.75	
		NPC Stranded Contract Costs		0.1938/kWh		57.95	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		37.08	
		Sub-Total				388.53	
		CURRENT BILL - DECEMBER 2016				3,259.00	
		TOTAL AMOUNT DUE				3,258.66	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - DECEMBER 2, 2016 - 5.00					



Total Sales (VAT Inclusive)	3,259.00		
Less : VAT	224.55		
Amount Net of VAT	3,034.45		
Less: BIR 2306	93.59		
BIR 2307	57.84	VATable Sales	3,034.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,883.02	VAT Zero Rated Sales	0.00
Add : VAT	224.55	VAT Amount	224.55
TOTAL AMOUNT DUE	3,107.57	TOTAL SALES	3,259.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6180/0/10/12-21-2016/91	
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 : 728476525134

ROBLON,ANGELIE VENDIOLA Premise Address : 123-Y CABREROS EXT.,BASAK SAN NICOLAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-42-215-8	Account ID 7284263909-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,258.66

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

72842639097

BC15/181.0/6180/0/10/12-21-2016/91

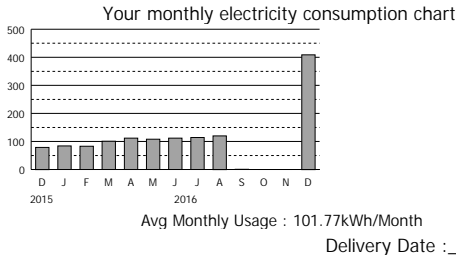
Bill ID 540894351069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54028000005

1007806665
Date : 12-21-2016
BC15/181.0/6200/0538865/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5402800000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-32-092-5				PREVIOUS BALANCE		- 0.68	
Customer Information-----				CURRENT CHARGES			
Name : TABADA,EULALIA F				Generation & Transmission			
Premise Address : BASAK SAN NICOLAS,RAMA PROJECT RD				Generation Charge		5.427/kWh	2,219.64
				Transmission Charge		0.4065/kWh	166.26
				System Loss Charge		0.7887/kWh	322.58
TIN :				Sub-Total		2,708.48	
Metering Information-----				Distribution Charges			
Meter No : MTR1160225	Pole No : 0538865			Distribution Charge		1.7506/kWh	716.00
Serial No : 40108469	Multiplier : 1			Supply Charge		0.4118/kWh	168.43
Period To : 12-20-2016	Pres Rdg : 856			Metering Charge		0.6989/kWh	285.85
Period From : 11-20-2016	Prev Rdg : 447					5.00/month	5.00
No of Days : 29	Diff Rdg : 409			Sub-Total		1,175.28	
Avg kWh/day : 14.10	Registered : 409			Others			
Conn Load : 0	Billed kWh : 409			Subsidy on Lifeline Charge		0.0999/kWh	40.86
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		40.91	
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		29.43	
				Value Added Tax			
				Generation		135.21	
				Transmission		3.65	
				System Loss		18.62	
				Distribution		141.03	
				Others		8.44	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.85
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	79.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.72
				Sub-Total		531.23	
Thank you.				CURRENT BILL - DECEMBER 2016		4,455.90	
				TOTAL AMOUNT DUE		4,455.22	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 6.00			



Total Sales (VAT Inclusive)	4,455.90	
Less : VAT	306.95	
Amount Net of VAT	4,148.95	
Less: BIR 2306	127.90	
BIR 2307	79.08	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	3,941.97	VAT Zero Rated Sales
Add : VAT	306.95	VAT Amount
TOTAL AMOUNT DUE	4,248.92	TOTAL SALES
		4,455.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6200/0/10/12-21-2016/91	
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 : 540894351069				
TABADA,EULALIA F Premise Address : BASAK SAN NICOLAS,RAMA PROJECT 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 1809-32-092-5	Account ID 5402800000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,455.22

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

54028000005

BC15/181.0/6200/0/10/12-21-2016/91

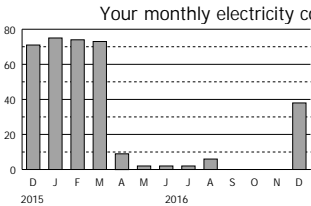
Bill ID 873062619023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87309000005

1007806721
Date : 12-21-2016
BC15/181.0/6250/0538865/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8730900000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1815-31-134-7		PREVIOUS BALANCE		- 633.66	
Customer Information-----		CURRENT CHARGES			
Name : CABREROS,RIZALINA CANAYA		Generation & Transmission			
Premise Address : BASAK SAN NICOLAS,CEBU CITY		Generation Charge		5.427/kWh	206.23
		Transmission Charge		0.4065/kWh	15.45
		System Loss Charge		0.7887/kWh	29.97
TIN :		Sub-Total		251.65	
Metering Information-----		Distribution Charges			
Meter No : MTR1160229	Pole No : 0538865	Distribution Charge		1.7506/kWh	66.52
Serial No : 40108471	Multiplier : 1	Supply Charge		0.4118/kWh	15.65
Period To : 12-20-2016	Pres Rdg : 53	Metering Charge		0.6989/kWh	26.56
Period From : 11-20-2016	Prev Rdg : 15			5.00/month	5.00
No of Days : 29	Diff Rdg : 38	Sub-Total		113.73	
Avg kWh/day : 1.31	Registered : 38	Others			
Conn Load : 205	Billed kWh : 38	Subsidy on Lifeline Discount		-0.5 of 365.38	- 182.69
To our valued customers,		Sub-Total		- 182.69	
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.		Government 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		1.37	
		Value Added Tax			
		Generation		12.57	
		Transmission		0.34	
		System Loss		1.74	
		Distribution		13.65	
		Others		- 13.99	
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		33.78	
		CURRENT BILL - DECEMBER 2016		216.47	
		TOTAL AMOUNT DUE		- 417.19	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - JUNE 2, 2016 - 664.00			



Total Sales (VAT Inclusive)	216.47	
Less : VAT	14.31	
Amount Net of VAT	202.16	
Less: BIR 2306	5.96	
BIR 2307	3.68	VATable Sales 202.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.52	VAT Zero Rated Sales 0.00
Add : VAT	14.31	VAT Amount 14.31
TOTAL AMOUNT DUE	206.83	TOTAL SALES 216.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6250/0/10/12-21-2016/91	
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 : 873062619023

CABREROS,RIZALINA CANAYA
Premise Address : BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-134-7	8730900000-5	01/03/2017	DECEMBER/2016	- 417.19

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

Thank you for paying on time.

87309000005

BC15/181.0/6250/0/10/12-21-2016/91

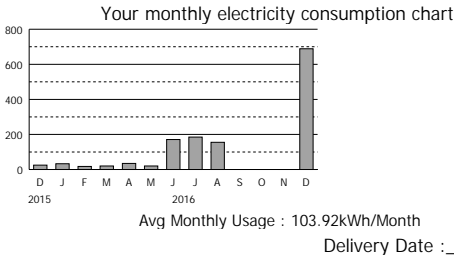
Bill ID 317710583630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31749661281

1007806852
Date : 12-21-2016
BC15/181.0/6270/0538865/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3174966128-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-73-926-7		PREVIOUS BALANCE	18.02
Customer Information-----		CURRENT CHARGES	
Name : LAGCAO,LIGAYA CABREROS		Generation & Transmission	
Premise Address : 55-B CABREROS EXT.,BASAK , CEBU CITY		Generation Charge	5.427/kWh 3,739.20
		Transmission Charge	0.4065/kWh 280.08
		System Loss Charge	0.7887/kWh 543.41
		Sub-Total	4,562.69
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,206.16
Meter No : MTR1178949	Pole No : 0538865	Supply Charge	0.4118/kWh 283.73
Serial No : 40116650	Multiplier : 1	Metering Charge	0.6989/kWh 481.54
Period To : 12-20-2016	Pres Rdg : 1203		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 514	Sub-Total	1,976.43
No of Days : 29	Diff Rdg : 689	Others	
Avg kWh/day : 23.76	Registered : 689	Subsidy on Lifeline Charge	0.0999/kWh 68.83
Conn Load : 644	Billed kWh : 689	Senior Citizen Subsidy Charge	0.000124/kWh 0.09
To our valued customers,		Surcharge	0.02 of 18.00 0.36
		Sub-Total	69.28
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	49.56
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	227.77
classes effective this billing cycle.		Transmission	6.16
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		System Loss	31.39
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Distribution	237.17
The collection is remitted to the National Transmission Corporation		Others	14.26
(Transco) and it is paid to FIT eligible generators of renewable energy.		Universal Charge	
		Missionary Electrification	0.1561/kWh 107.55
		Environmental Charge	0.0025/kWh 1.72
		NPC Stranded Contract Costs	0.1938/kWh 133.53
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 85.44
		Sub-Total	894.55
Thank you.		CURRENT BILL - DECEMBER 2016	7,502.95
		Advance Payment/Credit Adjustments	- 13.04
		TOTAL AMOUNT DUE	7,507.93
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 7, 2016 - 6.00	



Total Sales (VAT Inclusive)	7,502.95	
Less : VAT	516.75	
Amount Net of VAT	6,986.20	
Less: BIR 2306	215.32	
BIR 2307	133.16	VATable Sales 6,986.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,637.72	VAT Zero Rated Sales 0.00
Add : VAT	516.75	VAT Amount 516.75
TOTAL AMOUNT DUE	7,154.47	TOTAL SALES 7,502.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6270/0/10/12-21-2016/91
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 : 317710583630				
LAGCAO,LIGAYA CABREROS Premise Address : 55-B CABREROS EXT.,BASAK , CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-73-926-7	Account ID 3174966128-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 7,507.93

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

31749661281

BC15/181.0/6270/0/10/12-21-2016/91

Bill ID 606250729028
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60639478191

1007806674
Date : 12-21-2016
BC15/181.0/6280/0538865/91

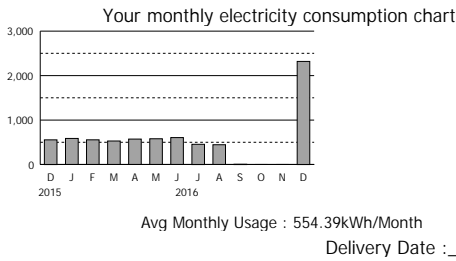
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6063947819-1		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-73-500-8		PREVIOUS BALANCE	7.92
Customer Information-----			
Name : LAGCAO,ARLENE ARRIESGADO		CURRENT CHARGES	
Premise Address : 55-B CABREROS EXT.,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 12,585.21
		Transmission Charge	0.4065/kWh 942.67
		System Loss Charge	0.7887/kWh 1,829.00
		Sub-Total	15,356.88
		Distribution Charges	
		Distribution Charge	1.7506/kWh 4,059.64
		Supply Charge	0.4118/kWh 954.96
		Metering Charge	0.6989/kWh 1,620.75
			5.00/month 5.00
		Sub-Total	6,640.35
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 231.67
		Senior Citizen Subsidy Charge	0.000124/kWh 0.29
		Surcharge	0.02 of 8.00 0.16
		Sub-Total	232.12
		Government Charges	
		Franchise Tax - Local	166.72
		Value Added Tax	
		Generation	766.62
		Transmission	20.73
		System Loss	105.64
		Distribution	796.84
		Others	47.86
		Universal Charge	
		Missionary Electrification	0.1561/kWh 361.99
		Environmental Charge	0.0025/kWh 5.80
		NPC Stranded Contract Costs	0.1938/kWh 449.42
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 287.56
		Sub-Total	3,009.18
		CURRENT BILL - DECEMBER 2016	25,238.53
		TOTAL AMOUNT DUE	25,246.45
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 16, 2016 - 121.00	

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)	25,238.53	
Less : VAT	1,737.69	
Amount Net of VAT	23,500.84	
Less: BIR 2306	724.04	
BIR 2307	447.92	VATable Sales 23,500.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22,328.88	VAT Zero Rated Sales 0.00
Add : VAT	1,737.69	VAT Amount 1,737.69
TOTAL AMOUNT DUE	24,066.57	TOTAL SALES 25,238.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6280/0/10/12-21-2016/91
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 : 606250729028				
LAGCAO,ARLENE ARRIESGADO Premise Address : 55-B CABREROS EXT.,BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-73-500-8	Account ID 6063947819-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 25,246.45

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

60639478191

BC15/181.0/6280/0/10/12-21-2016/91

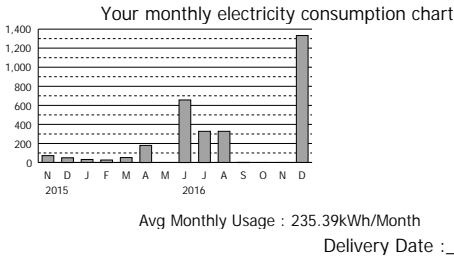
Bill ID 740438991100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74028000003

1007806680
Date : 12-21-2016
BC15/181.0/6290/0538865/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7402800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-32-140-9				PREVIOUS BALANCE		16.92	
Customer Information-----				CURRENT CHARGES			
Name : LAGCAO,DOROTHEO -M2				Generation & Transmission			
Premise Address : 55-A BASAK RAMA RD				Generation Charge		5.427/kWh	7,234.19
				Transmission Charge		0.4065/kWh	541.86
				System Loss Charge		0.7887/kWh	1,051.34
TIN :				Sub-Total		8,827.39	
Metering Information-----				Distribution Charges			
Meter No :	MTR1160228	Pole No :	0538865	Distribution Charge		1.7506/kWh	2,333.55
Serial No :	40108627	Multiplier :	1	Supply Charge		0.4118/kWh	548.93
Period To :	12-20-2016	Pres Rdg :	2621	Metering Charge		0.6989/kWh	931.63
Period From :	11-20-2016	Prev Rdg :	1288	5.00/month			5.00
No of Days :	29	Diff Rdg :	1333	Sub-Total		3,819.11	
Avg kWh/day :	45.97	Registered :	1333	Others			
Conn Load :	0	Billed kWh :	1333	Subsidy on Lifeline Charge		0.0999/kWh	133.17
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.17
				Surcharge		0.02 of 17.00	0.34
				Sub-Total		133.68	
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		95.85	
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		440.66	
				Transmission		11.92	
				System Loss		60.71	
				Distribution		458.29	
				Others		27.54	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	208.09
				Environmental Charge		0.0025/kWh	3.33
				NPC Stranded Contract Costs		0.1938/kWh	258.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	165.29
				Sub-Total		1,730.02	
				CURRENT BILL - DECEMBER 2016		14,510.20	
				TOTAL AMOUNT DUE		14,527.12	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 10, 2016 - 512.00			



Total Sales (VAT Inclusive)	14,510.20	
Less : VAT	999.12	
Amount Net of VAT	13,511.08	
Less: BIR 2306	416.30	
BIR 2307	257.52	VATable Sales 13,511.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	12,837.26	VAT Zero Rated Sales 0.00
Add : VAT	999.12	VAT Amount 999.12
TOTAL AMOUNT DUE	13,836.38	TOTAL SALES 14,510.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6290/0/10/12-21-2016/91	
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 : 740438991100				
LAGCAO,DOROTHEO -M2 Premise Address : 55-A BASAK RAMA 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 1809-32-140-9	Account ID 7402800000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 14,527.12

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

74028000003

BC15/181.0/6290/0/10/12-21-2016/91

Bill ID 796258526502
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79620100002

1007806975
Date : 12-21-2016
BC15/181.0/6300/0538865/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7962010000-2				Rate Schedule : 03-S-31		Business Style :	
Collection Ref. Code : 1833-33-866-9				PREVIOUS BALANCE		- 8.94	
Customer Information-----				CURRENT CHARGES			
Name : SABIO,MA LUCIA C TM				Generation & Transmission			
Premise Address : UBOS PUSO BASAK,SAN NICOLAS				Generation Charge		5.427/kWh	2,219.64
				Transmission Charge		0.6055/kWh	247.65
				System Loss Charge		0.7679/kWh	314.07
TIN :				Sub-Total		2,781.36	
Metering Information-----				Distribution Charges			
Meter No : MTR1160230		Pole No : 0538865		Distribution Charge		1.7506/kWh	716.00
Serial No : 40108468		Multiplier : 1		Supply Charge		0.4118/kWh	168.43
Period To : 12-20-2016		Pres Rdg : 848		Metering Charge		0.6989/kWh	285.85
Period From : 11-20-2016		Prev Rdg : 439				5.00/month	5.00
No of Days : 29		Diff Rdg : 409		Sub-Total		1,175.28	
Avg kWh/day : 14.10		Registered : 409		Others			
Conn Load : 810		Billed kWh : 409		Subsidy on Lifeline Charge		0.0999/kWh	40.86
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				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		29.98	
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		135.21	
				Transmission		5.45	
				System Loss		17.75	
				Distribution		141.03	
				Others		8.51	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	63.85
				Environmental Charge		0.0025/kWh	1.02
				NPC Stranded Contract Costs		0.1938/kWh	79.26
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	50.72
				Sub-Total		532.78	
				CURRENT BILL - DECEMBER 2016		4,530.33	
				TOTAL AMOUNT DUE		4,521.39	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 3, 2016 - 20.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 104.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	4,530.33
Less : VAT	307.95
Amount Net of VAT	4,222.38
Less: BIR 2306	128.31
BIR 2307	80.55
SC/PWD DISCOUNT	0.00
Amount Due	4,013.52
Add : VAT	307.95
TOTAL AMOUNT DUE	4,321.47

VATable Sales	4,222.38
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	307.95
TOTAL SALES	4,530.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/181.0/6300/0/10/12-21-2016/91

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 : 796258526502				
SABIO,MA LUCIA C TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UBOS PUSO BASAK,SAN NICOLAS		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-866-9	7962010000-2	01/03/2017	DECEMBER/2016	4,521.39

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 521834677776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52150100007

1007806858
Date : 12-21-2016
BC15/181.0/6310/0538865/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5215010000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1833-88-716-6		PREVIOUS BALANCE	- 0.45
Customer Information-----		CURRENT CHARGES	
Name : LAGCAO,LIGAYA C.		Generation & Transmission	
Premise Address : CABREROS EXT BASAK,SAN NICOLAS		Generation Charge	5.427/kWh 911.74
		Transmission Charge	0.4065/kWh 68.29
		System Loss Charge	0.7887/kWh 132.50
TIN :		Sub-Total	1,112.53
Metering Information-----		Distribution Charges	
Meter No : MTR1160226	Pole No : 0538865	Distribution Charge	1.7506/kWh 294.10
Serial No : 40108763	Multiplier : 1	Supply Charge	0.4118/kWh 69.18
Period To : 12-20-2016	Pres Rdg : 277	Metering Charge	0.6989/kWh 117.42
Period From : 11-20-2016	Prev Rdg : 109		5.00/month 5.00
No of Days : 29	Diff Rdg : 168	Sub-Total	485.70
Avg kWh/day : 5.79	Registered : 168	Others	
Conn Load : 805	Billed kWh : 168	Subsidy on Lifeline Charge	0.0999/kWh 16.78
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/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	12.11
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	55.53
		Transmission	1.50
		System Loss	7.65
		Distribution	58.28
		Others	3.47
		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	218.58
		CURRENT BILL - DECEMBER 2016	1,833.61
		TOTAL AMOUNT DUE	1,833.16
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 30, 2016 - 6.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 48.85kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,833.61
Less : VAT	126.43
Amount Net of VAT	1,707.18
Less: BIR 2306	52.69
BIR 2307	32.54
SC/PWD DISCOUNT	0.00
Amount Due	1,621.95
Add : VAT	126.43
TOTAL AMOUNT DUE	1,748.38

VATable Sales	1,707.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	126.43
TOTAL SALES	1,833.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/181.0/6310/0/10/12-21-2016/91

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 : 521834677776

LAGCAO,LIGAYA C.
Premise Address : CABREROS EXT BASAK,SAN NICOLAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-88-716-6	5215010000-7	01/03/2017	DECEMBER/2016	1,833.16

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 64082066896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64028000004

1007806616
Date : 12-21-2016
BC15/181.0/6320/0538865/91

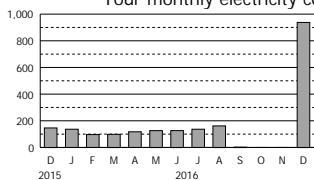
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6402800000-4		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-32-137-9		PREVIOUS BALANCE	0.00
Customer Information-----			
Name : LAGCAO,DOROTHEO -M1 B		CURRENT CHARGES	
Premise Address : 55-A BASAK RAMA RD		Generation & Transmission	
		Generation Charge	5.427/kWh 5,090.53
		Transmission Charge	0.4065/kWh 381.30
		System Loss Charge	0.7887/kWh 739.80
		Sub-Total	6,211.63
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,642.06
		Supply Charge	0.4118/kWh 386.27
		Metering Charge	0.6989/kWh 655.57
			5.00/month 5.00
		Sub-Total	2,688.90
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 93.71
		Senior Citizen Subsidy Charge	0.000124/kWh 0.12
		Sub-Total	93.83
		Government Charges	
		Franchise Tax - Local	67.46
		Value Added Tax	
		Generation	310.08
		Transmission	8.39
		System Loss	42.71
		Distribution	322.67
		Others	19.35
		Universal Charge	
		Missionary Electrification	0.1561/kWh 146.42
		Environmental Charge	0.0025/kWh 2.35
		NPC Stranded Contract Costs	0.1938/kWh 181.78
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 116.31
		Sub-Total	1,217.52
		CURRENT BILL - DECEMBER 2016	10,211.88
		TOTAL AMOUNT DUE	10,211.88
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 5, 2016 - 5.00	

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)	10,211.88
		Less : VAT	703.20
Avg Monthly Usage : 160.92kWh/Month		Amount Net of VAT	9,508.68
Delivery Date : _____		Less: BIR 2306	293.00
		BIR 2307	181.24
		SC/PWD DISCOUNT	0.00
		Amount Due	9,034.44
		Add : VAT	703.20
		TOTAL AMOUNT DUE	9,737.64
		VATable Sales	9,508.68
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	703.20
		TOTAL SALES	10,211.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6320/0/10/12-21-2016/91
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 : 64082066896				
LAGCAO,DOROTHEO -M1 B Premise Address : 55-A BASAK RAMA 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 1809-32-137-9	Account ID 6402800000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 10,211.88

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

64028000004

BC15/181.0/6320/0/10/12-21-2016/91

44028000006

1007806671
Date : 12-21-2016
BC15/181.0/6330/0538865/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4402800000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-32-080-1		PREVIOUS BALANCE	- 0.69
Customer Information-----		CURRENT CHARGES	
Name : ARNAIZ,TEOFANESA		Generation & Transmission	
Premise Address : BASAK UBOS-POSO,RAMA PROJECT RD		Generation Charge	5.427/kWh 3,250.77
		Transmission Charge	0.4065/kWh 243.49
		System Loss Charge	0.7887/kWh 472.43
TIN :		Sub-Total	3,966.69
Metering Information-----		Distribution Charges	
Meter No : MTR1160231	Pole No : 0538865	Distribution Charge	1.7506/kWh 1,048.61
Serial No : 40108476	Multiplier : 1	Supply Charge	0.4118/kWh 246.67
Period To : 12-20-2016	Pres Rdg : 1191	Metering Charge	0.6989/kWh 418.64
Period From : 11-20-2016	Prev Rdg : 592		5.00/month 5.00
No of Days : 29	Diff Rdg : 599	Sub-Total	1,718.92
Avg kWh/day : 20.66	Registered : 599	Others	
Conn Load : 0	Billed kWh : 599	Subsidy on Lifeline Charge	0.0999/kWh 59.84
To our valued customers,		Senior Citizen Subsidy Charge	0.000124/kWh 0.07
		Sub-Total	59.91
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	43.09
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	198.01
		Transmission	5.35
		System Loss	27.30
		Distribution	206.27
		Others	12.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 93.50
		Environmental Charge	0.0025/kWh 1.50
		NPC Stranded Contract Costs	0.1938/kWh 116.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 74.28
		Sub-Total	777.75
		CURRENT BILL - DECEMBER 2016	6,523.27
		TOTAL AMOUNT DUE	6,522.58
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 30, 2016 - 6.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 143.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)6,523.27

Less : VAT449.29

Amount Net of VAT6,073.98

Less: BIR 2306187.21

BIR 2307115.77

SC/PWD DISCOUNT0.00

Amount Due5,771.00

Add : VAT449.29

TOTAL AMOUNT DUE6,220.29

VATable Sales6,073.98

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount449.29

TOTAL SALES6,523.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/181.0/6330/0/10/12-21-2016/91

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 : 440271954877

ARNAIZ,TEOFANESA
Premise Address : BASAK UBOS-POSO,RAMA PROJECT RD

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-32-080-1	4402800000-6	01/03/2017	DECEMBER/2016	6,522.58

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

Thank you for paying on time.

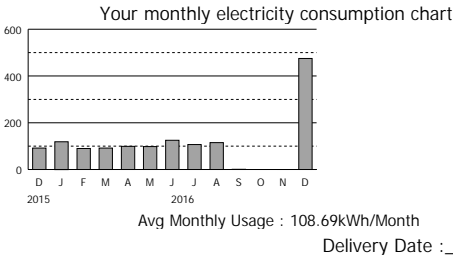
Bill ID 439411645855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43958000002

1007806641
Date : 12-21-2016
BC15/181.0/6350/0538746/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4395800000-2		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1841-48-476-8		PREVIOUS BALANCE				- 29.84	
Customer Information-----				CURRENT CHARGES			
Name : DEJOS,JUAN III A				Generation & Transmission			
Premise Address : 131P/UBOS PUSO/CABREROS EXT. BASAK,SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	2,577.83
TIN :				Transmission Charge		0.4065/kWh	193.09
Metering Information-----				System Loss Charge		0.7887/kWh	374.63
Meter No : MTR1160620	Pole No : 0538746			Sub-Total			3,145.55
Serial No : 40108303	Multiplier : 1			Distribution Charges			
Period To : 12-20-2016	Pres Rdg : 912			Distribution Charge		1.7506/kWh	831.54
Period From : 11-20-2016	Prev Rdg : 437			Supply Charge		0.4118/kWh	195.61
No of Days : 29	Diff Rdg : 475			Metering Charge		0.6989/kWh	331.98
Avg kWh/day : 16.38	Registered : 475					5.00/month	5.00
Conn Load :	Billed kWh : 475			Sub-Total			1,364.13
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	47.45
				Senior Citizen Subsidy Charge		0.000124/kWh	0.06
				Sub-Total			47.51
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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			34.18
				Value Added Tax			
Thank you.				Generation			157.03
				Transmission			4.24
				System Loss			21.64
				Distribution			163.70
				Others			9.80
				Universal Charge			
				Missionary Electrification		0.1561/kWh	74.15
				Environmental Charge		0.0025/kWh	1.19
				NPC Stranded Contract Costs		0.1938/kWh	92.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	58.90
				Sub-Total			616.89
				CURRENT BILL - DECEMBER 2016			5,174.08
				TOTAL AMOUNT DUE			5,144.24
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 3, 2016 - 41.00			



Total Sales (VAT Inclusive)	5,174.08	
Less : VAT	356.41	
Amount Net of VAT	4,817.67	
Less: BIR 2306	148.51	
BIR 2307	91.83	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,577.33	VAT Zero Rated Sales
Add : VAT	356.41	VAT Amount
TOTAL AMOUNT DUE	4,933.74	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6350/0/10/12-21-2016/91	
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 : 439411645855				
DEJOS,JUAN III A Premise Address : 131P/UBOS PUSO/CABREROS EXT. BASAK,SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1841-48-476-8	Account ID 4395800000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,144.24

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

43958000002

BC15/181.0/6350/0/10/12-21-2016/91

Bill ID 537070805176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

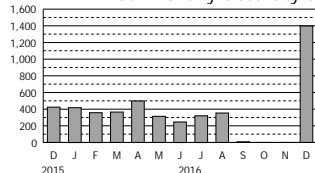
53758000003

1007806633
Date : 12-21-2016
BC15/181.0/6360/0538746/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5375800000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-61-260-9				PREVIOUS BALANCE		5.01	
Customer Information-----				CURRENT CHARGES			
Name : DEJOS,ALICE				Generation & Transmission			
Premise Address : BASAK PUSO				Generation Charge 5.427/kWh 7,586.95			
TIN :				Transmission Charge 0.4065/kWh 568.29			
Metering Information-----				System Loss Charge 0.7887/kWh 1,102.60			
Meter No : MTR1160619 Pole No : 0538746				Sub-Total 9,257.84			
Serial No : 40108634 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 2553				Distribution Charge 1.7506/kWh 2,447.34			
Period From : 11-20-2016 Prev Rdg : 1155				Supply Charge 0.4118/kWh 575.70			
No of Days : 29 Diff Rdg : 1398				Metering Charge 0.6989/kWh 977.06			
Avg kWh/day : 48.21 Registered : 1398				5.00/month 5.00			
Conn Load : 150 Billed kWh : 1398				Sub-Total 4,005.10			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0999/kWh 139.66			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge 0.000124/kWh 0.17			
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 5.00 0.10			
Thank you.				Sub-Total 139.93			
				Government Charges			
				Franchise Tax - Local 100.52			
				Value Added Tax			
				Generation 462.16			
				Transmission 12.50			
				System Loss 63.68			
				Distribution 480.61			
				Others 28.85			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 218.23			
				Environmental Charge 0.0025/kWh 3.50			
				NPC Stranded Contract Costs 0.1938/kWh 270.93			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 173.35			
				Sub-Total 1,814.33			
				CURRENT BILL - DECEMBER 2016 15,217.20			
				TOTAL AMOUNT DUE 15,222.21			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - OCTOBER 29, 2016 - 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.

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		15,217.20	
		Less : VAT		1,047.80	
		Amount Net of VAT		14,169.40	
		Less: BIR 2306		436.60	
		BIR 2307		270.07	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 361.92kWh/Month		Amount Due		13,462.73	
Delivery Date : _____		Add : VAT		1,047.80	
		TOTAL AMOUNT DUE		14,510.53	
		VATable Sales		14,169.40	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		1,047.80	
		TOTAL SALES		15,217.20	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/181.0/6360/0/10/12-21-2016/91	
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 : 537070805176				
DEJOS,ALICE Premise Address : BASAK PUSO			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1825-61-260-9	Account ID 5375800000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 15,222.21

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

53758000003

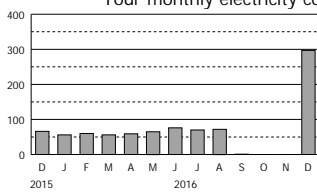
BC15/181.0/6360/0/10/12-21-2016/91

94028000001

1007806669
Date : 12-21-2016
BC15/181.0/6370/0538746/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9402800000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-32-149-2		PREVIOUS BALANCE		- 17.59	
Customer Information-----					
Name : DEJOS,JUAN		CURRENT CHARGES			
Premise Address : CABREROS EXT		Generation & Transmission			
		Generation Charge		5.427/kWh	1,611.82
		Transmission Charge		0.4065/kWh	120.73
		System Loss Charge		0.7887/kWh	234.24
TIN :		Sub-Total			1,966.79
Metering Information-----					
Meter No : MTR1160617	Pole No : 0538746	Distribution Charges			
Serial No : 40108632	Multiplier : 1	Distribution Charge		1.7506/kWh	519.93
Period To : 12-20-2016	Pres Rdg : 577	Supply Charge		0.4118/kWh	122.30
Period From : 11-20-2016	Prev Rdg : 280	Metering Charge		0.6989/kWh	207.57
No of Days : 29	Diff Rdg : 297			5.00/month	5.00
Avg kWh/day : 10.24	Registered : 297	Sub-Total			854.80
Conn Load : 0	Billed kWh : 297	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	29.67
		Senior Citizen Subsidy Charge		0.000124/kWh	0.04
		Sub-Total			29.71
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.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric 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			21.38
		Value Added Tax			
		Generation			98.18
		Transmission			2.66
		System Loss			13.53
		Distribution			102.58
		Others			6.13
		Universal Charge			
		Missionary Electrification		0.1561/kWh	46.36
		Environmental Charge		0.0025/kWh	0.74
		NPC Stranded Contract Costs		0.1938/kWh	57.56
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	36.83
		Sub-Total			385.95
		CURRENT BILL - DECEMBER 2016			3,237.25
		TOTAL AMOUNT DUE			3,219.66
Please Pay on Due Date - 01/03/2017					
LAST PAYMENT - OCTOBER 29, 2016 - 50.00					

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)3,237.25
Less : VAT223.08
Amount Net of VAT3,014.17
Less: BIR 230692.96
BIR 230757.45
SC/PWD DISCOUNT0.00
Amount Due2,863.76
Add : VAT223.08
TOTAL AMOUNT DUE3,086.84

VATable Sales3,014.17
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount223.08
TOTAL SALES3,237.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/181.0/6370/0/10/12-21-2016/91

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 : 940173254540				
DEJOS,JUAN Premise Address : CABREROS 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 1809-32-149-2	Account ID 9402800000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,219.66

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

94028000001

BC15/181.0/6370/0/10/12-21-2016/91

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

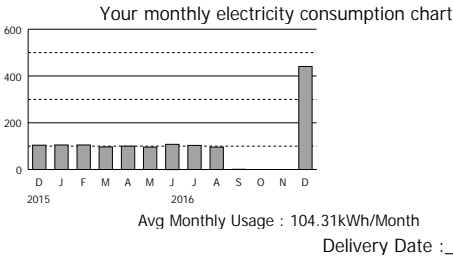
Bill ID 376730608111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37658000007

1007806781
Date : 12-21-2016
BC15/181.0/6380/0538746/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3765800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-57-356-5				PREVIOUS BALANCE		- 0.07	
Customer Information-----				CURRENT CHARGES			
Name : DEJOS,JEANA G				Generation & Transmission			
Premise Address : BASAK POSO				Generation Charge 5.427/kWh 2,393.31			
				Transmission Charge 0.4065/kWh 179.27			
				System Loss Charge 0.7887/kWh 347.82			
				Sub-Total 2,920.40			
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge 1.7506/kWh 772.01			
Meter No : MTR1160618 Pole No : 0538746				Supply Charge 0.4118/kWh 181.60			
Serial No : 40108300 Multiplier : 1				Metering Charge 0.6989/kWh 308.21			
Period To : 12-20-2016 Pres Rdg : 831				5.00/month 5.00			
Period From : 11-20-2016 Prev Rdg : 390				Sub-Total 1,266.82			
No of Days : 29 Diff Rdg : 441				Others			
Avg kWh/day : 15.21 Registered : 441				Subsidy on Lifeline Charge 0.0999/kWh 44.06			
Conn Load : 100 Billed kWh : 441				Senior Citizen Subsidy Charge 0.000124/kWh 0.05			
To our valued customers,				Sub-Total 44.11			
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 31.73			
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 145.78			
				Transmission 3.95			
				System Loss 20.08			
				Distribution 152.02			
				Others 9.10			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 68.84			
				Environmental Charge 0.0025/kWh 1.10			
				NPC Stranded Contract Costs 0.1938/kWh 85.47			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 54.68			
				Sub-Total 572.75			
				CURRENT BILL - DECEMBER 2016 4,804.08			
				TOTAL AMOUNT DUE 4,804.01			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 26, 2016 - 5.00			



Total Sales (VAT Inclusive)	4,804.08	
Less : VAT	330.93	
Amount Net of VAT	4,473.15	
Less: BIR 2306	137.88	
BIR 2307	85.26	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,250.01	VAT Zero Rated Sales
Add : VAT	330.93	VAT Amount
TOTAL AMOUNT DUE	4,580.94	TOTAL SALES
		4,804.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6380/0/10/12-21-2016/91	
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 : 376730608111

DEJOS,JEANA G Premise Address : BASAK POSO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1825-57-356-5	Account ID 3765800000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,804.01

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

37658000007

BC15/181.0/6380/0/10/12-21-2016/91

Bill ID 707002273520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70746405219

1007806634
Date : 12-21-2016
BC15/181.0/6390/0538844/91

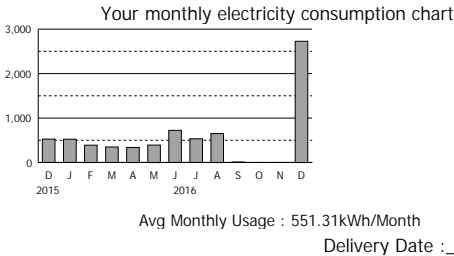
VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7074640521-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-50-761-1		PREVIOUS BALANCE	- 0.72
Customer Information-----			
Name : ALEJANDRINO,DEBBELYN DEJOS		CURRENT CHARGES	
Premise Address : UBOS PUSO,BASAN SAN NICOLAS,CEBU CITY		Generation & Transmission	
		Generation Charge	5.427/kWh 14,799.43
		Transmission Charge	0.4065/kWh 1,108.53
		System Loss Charge	0.7887/kWh 2,150.78
		Sub-Total	18,058.74
		Distribution Charges	
		Distribution Charge	1.7506/kWh 4,773.89
		Supply Charge	0.4118/kWh 1,122.98
		Metering Charge	0.6989/kWh 1,905.90
			5.00/month 5.00
		Sub-Total	7,807.77
		Others	
		Subsidy on Lifeline Charge	0.0999/kWh 272.43
		Senior Citizen Subsidy Charge	0.000124/kWh 0.34
		Sub-Total	272.77
		Government Charges	
		Franchise Tax - Local	196.04
		Value Added Tax	
		Generation	901.49
		Transmission	24.38
		System Loss	124.21
		Distribution	936.93
		Others	56.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 425.69
		Environmental Charge	0.0025/kWh 6.82
		NPC Stranded Contract Costs	0.1938/kWh 528.49
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 338.15
		Sub-Total	3,538.46
		CURRENT BILL - DECEMBER 2016	29,677.74
		TOTAL AMOUNT DUE	29,677.02
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 26, 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)	29,677.74	
Less : VAT	2,043.27	
Amount Net of VAT	27,634.47	
Less: BIR 2306	851.35	
BIR 2307	526.71	VATable Sales 27,634.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26,256.41	VAT Zero Rated Sales 0.00
Add : VAT	2,043.27	VAT Amount 2,043.27
TOTAL AMOUNT DUE	28,299.68	TOTAL SALES 29,677.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6390/0/10/12-21-2016/91
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 : 707002273520				
ALEJANDRINO,DEBBELYN DEJOS Premise Address : UBOS PUSO,BASAN 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 1859-50-761-1	Account ID 7074640521-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 29,677.02

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

70746405219

BC15/181.0/6390/0/10/12-21-2016/91

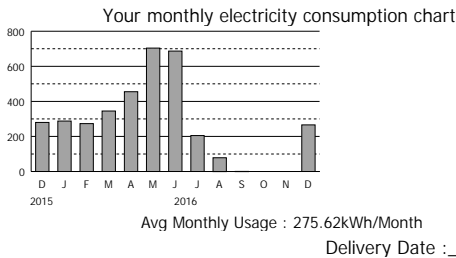
Bill ID 802294300224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80267000000

1007806666
Date : 12-21-2016
BC15/181.0/6440/0538851/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8026700000-0		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1819-70-782-2		PREVIOUS BALANCE				- 1,478.85	
Customer Information-----							
Name : BERDON,MARISSA T		CURRENT CHARGES					
Premise Address : 119-T CABREROS ST,BASAK SAN NICOLAS		Generation & Transmission					
		Generation Charge		5.427/kWh		1,443.58	
		Transmission Charge		0.4065/kWh		108.13	
		System Loss Charge		0.7887/kWh		209.79	
		Sub-Total				1,761.50	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		465.66	
Meter No : MTR1160376	Pole No : 0538851	Supply Charge		0.4118/kWh		109.54	
Serial No : 40108377	Multiplier : 1	Metering Charge		0.6989/kWh		185.91	
Period To : 12-20-2016	Pres Rdg : 1898			5.00/month		5.00	
Period From : 11-20-2016	Prev Rdg : 1632	Sub-Total				766.11	
No of Days : 29	Diff Rdg : 266	Others					
Avg kWh/day : 9.17	Registered : 266	Subsidy on Lifeline Charge		0.0999/kWh		26.57	
Conn Load : 260	Billed kWh : 266	Senior Citizen Subsidy Charge		0.000124/kWh		0.03	
To our valued customers,		Sub-Total				26.60	
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				19.16	
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				87.94	
		Transmission				2.37	
		System Loss				12.12	
		Distribution				91.93	
		Others				5.49	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		41.52	
		Environmental Charge		0.0025/kWh		0.67	
		NPC Stranded Contract Costs		0.1938/kWh		51.55	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		32.98	
		Sub-Total				345.73	
		CURRENT BILL - DECEMBER 2016				2,899.94	
		TOTAL AMOUNT DUE				1,421.09	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - AUGUST 28, 2016 - 2,229.00					



Total Sales (VAT Inclusive)	2,899.94		
Less : VAT	199.85		
Amount Net of VAT	2,700.09		
Less: BIR 2306	83.27		
BIR 2307	51.47	VATable Sales	2,700.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.35	VAT Zero Rated Sales	0.00
Add : VAT	199.85	VAT Amount	199.85
TOTAL AMOUNT DUE	2,765.20	TOTAL SALES	2,899.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6440/0/10/12-21-2016/91	
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 : 802294300224

BERDON,MARISSA T Premise Address : 119-T CABREROS ST,BASAK SAN NICOLAS		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1819-70-782-2	Account ID 8026700000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,421.09

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

80267000000

BC15/181.0/6440/0/10/12-21-2016/91

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

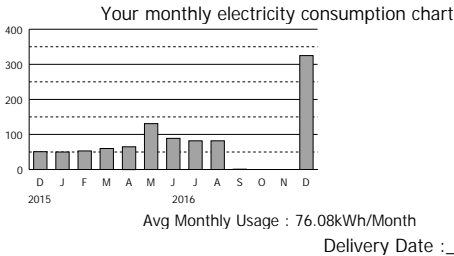
Bill ID 365195923417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36558000000

1007806978
Date : 12-21-2016
BC15/181.0/6445/0538851/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3655800000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1811-92-362-3		PREVIOUS BALANCE	18.51
Customer Information-----			
Name : RAMIREZ,CONCEPCION T		CURRENT CHARGES	
Premise Address : CABREROS ST, UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,763.78
Metering Information-----		Transmission Charge	0.4065/kWh 132.11
Meter No : MTR1160378	Pole No : 0538851	System Loss Charge	0.7887/kWh 256.33
Serial No : 40108825	Multiplier : 1	Sub-Total	2,152.22
Period To : 12-20-2016	Pres Rdg : 622	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 297	Distribution Charge	1.7506/kWh 568.95
No of Days : 29	Diff Rdg : 325	Supply Charge	0.4118/kWh 133.84
Avg kWh/day : 11.21	Registered : 325	Metering Charge	0.6989/kWh 227.14
Conn Load : 100	Billed kWh : 325		5.00/month 5.00
To our valued customers,		Sub-Total	934.93
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.		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	0.0999/kWh 32.47
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	0.000124/kWh 0.04
Thank you.		Surcharge	0.02 of 1,118.50 22.37
		Sub-Total	54.88
		Government Charges	
		Franchise Tax - Local	23.56
		Value Added Tax	
		Generation	107.45
		Transmission	2.90
		System Loss	14.79
		Distribution	112.19
		Others	9.41
		Universal Charge	
		Missionary Electrification	0.1561/kWh 50.73
		Environmental Charge	0.0025/kWh 0.81
		NPC Stranded Contract Costs	0.1938/kWh 62.99
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 40.30
		Sub-Total	425.13
		CURRENT BILL - DECEMBER 2016	3,567.16
		TOTAL AMOUNT DUE	3,585.67
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 9, 2016 - 1,100.00	



Total Sales (VAT Inclusive)	3,567.16	
Less : VAT	246.74	
Amount Net of VAT	3,320.42	
Less: BIR 2306	102.82	
BIR 2307	63.31	VATable Sales 3,320.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,154.29	VAT Zero Rated Sales 0.00
Add : VAT	246.74	VAT Amount 246.74
TOTAL AMOUNT DUE	3,401.03	TOTAL SALES 3,567.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6445/0/10/12-21-2016/91
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 : 365195923417				
RAMIREZ,CONCEPCION T Premise Address : CABREROS ST, UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1811-92-362-3	Account ID 3655800000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,585.67

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

36558000000

BC15/181.0/6445/0/10/12-21-2016/91

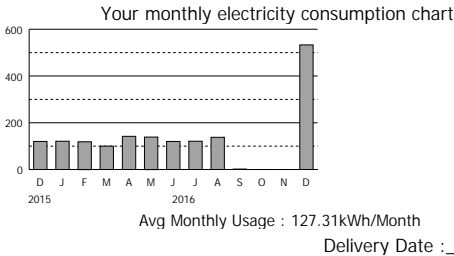
Bill ID 607822173333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60713104119

1007806703
Date : 12-21-2016
BC15/181.0/6450/0538851/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 6071310411-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-49-497-3		PREVIOUS BALANCE	4.98
Customer Information-----			
Name : RAMIREZ,KERVIN TABADA		CURRENT CHARGES	
Premise Address : 119 UBOS POSO CABREROS EXT.,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 2,892.59
Metering Information-----		Transmission Charge	0.4065/kWh 216.66
Meter No : MTR1160375	Pole No : 0538851	System Loss Charge	0.7887/kWh 420.38
Serial No : 40108827	Multiplier : 1	Sub-Total	3,529.63
Period To : 12-20-2016	Pres Rdg : 1045	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 512	Distribution Charge	1.7506/kWh 933.07
No of Days : 29	Diff Rdg : 533	Supply Charge	0.4118/kWh 219.49
Avg kWh/day : 18.38	Registered : 533	Metering Charge	0.6989/kWh 372.51
Conn Load : 354	Billed kWh : 533		5.00/month 5.00
To our valued customers,		Sub-Total	1,530.07
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		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	0.0999/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	0.000124/kWh 0.07
Thank you.		Sub-Total	53.32
		Government Charges	
		Franchise Tax - Local	38.35
		Value Added Tax	
		Generation	176.19
		Transmission	4.76
		System Loss	24.27
		Distribution	183.61
		Others	11.00
		Universal Charge	
		Missionary Electrification	0.1561/kWh 83.21
		Environmental Charge	0.0025/kWh 1.33
		NPC Stranded Contract Costs	0.1938/kWh 103.30
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 66.09
		Sub-Total	692.11
		CURRENT BILL - DECEMBER 2016	5,805.13
		TOTAL AMOUNT DUE	
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 18, 2016 - 7.00	



Total Sales (VAT Inclusive)	5,805.13	
Less : VAT	399.83	
Amount Net of VAT	5,405.30	
Less: BIR 2306	166.61	
BIR 2307	103.03	VATable Sales 5,405.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,135.66	VAT Zero Rated Sales 0.00
Add : VAT	399.83	VAT Amount 399.83
TOTAL AMOUNT DUE	5,535.49	TOTAL SALES 5,805.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6450/0/10/12-21-2016/91
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 : 607822173333

RAMIREZ,KERVIN TABADA Premise Address : 119 UBOS POSO CABREROS EXT.,BASAK SAN NICOLAS, CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-49-497-3	Account ID 6071310411-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 5,810.11

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

60713104119

BC15/181.0/6450/0/10/12-21-2016/91

Bill ID 224957592083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22465991465

1007806961
Date : 12-21-2016
BC15/181.0/6460/0538851/91

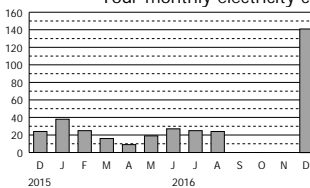
VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2246599146-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-78-041-2				PREVIOUS BALANCE		- 0.10	
Customer Information-----				CURRENT CHARGES			
Name : TABADA,MARY ANN CABREROS				Generation & Transmission			
Premise Address : 119-T CABREROS EXT.				Generation Charge 5.427/kWh 765.21			
				Transmission Charge 0.4065/kWh 57.32			
				System Loss Charge 0.7887/kWh 111.21			
TIN :				Sub-Total 933.74			
Metering Information-----				Distribution Charges			
Meter No : MTR1160377 Pole No : 0538851				Distribution Charge 1.7506/kWh 246.83			
Serial No : 40108369 Multiplier : 1				Supply Charge 0.4118/kWh 58.06			
Period To : 12-20-2016 Pres Rdg : 239				Metering Charge 0.6989/kWh 98.54			
Period From : 11-20-2016 Prev Rdg : 98				5.00/month 5.00			
No of Days : 29 Diff Rdg : 141				Sub-Total 408.43			
Avg kWh/day : 4.86 Registered : 141				Others			
Conn Load : 360 Billed kWh : 141				Subsidy on Lifeline Charge 0.0999/kWh 14.09			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/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 14.11			
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 10.17			
Thank you.				Value Added Tax			
				Generation 46.62			
				Transmission 1.26			
				System Loss 6.41			
				Distribution 49.01			
				Others 2.91			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 22.01			
				Environmental Charge 0.0025/kWh 0.35			
				NPC Stranded Contract Costs 0.1938/kWh 27.33			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 17.48			
				Sub-Total 183.55			
				CURRENT BILL - DECEMBER 2016 1,539.83			
				TOTAL AMOUNT DUE 1,539.73			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 11.00			

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)		1,539.83	
		Less : VAT		106.21	
		Amount Net of VAT		1,433.62	
		Less: BIR 2306		44.25	
		BIR 2307		27.33	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 26.77kWh/Month		Amount Due		1,362.04	
Delivery Date : _____		Add : VAT		106.21	
		TOTAL AMOUNT DUE		1,468.25	
		VATable Sales		1,433.62	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		106.21	
		TOTAL SALES		1,539.83	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/181.0/6460/0/10/12-21-2016/91	
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 : 224957592083				
TABADA,MARY ANN CABREROS Premise Address : 119-T CABREROS 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 1849-78-041-2	Account ID 2246599146-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,539.73

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

22465991465

BC15/181.0/6460/0/10/12-21-2016/91

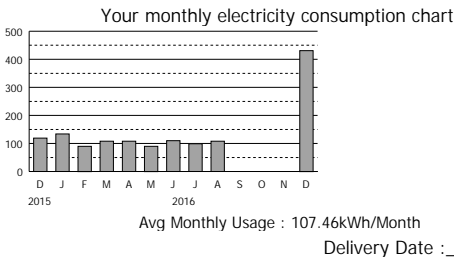
Bill ID 810295472481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81085950475

1007806743
Date : 12-21-2016
BC15/181.0/6465/0538851/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8108595047-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-19-218-7				PREVIOUS BALANCE		- 0.86	
Customer Information-----				CURRENT CHARGES			
Name : TABADA,GRACE ANN CABREROS				Generation & Transmission			
Premise Address : 119 T,CABREROS STREET,BASAK CEBU				Generation Charge		5.427/kWh	2,339.04
				Transmission Charge		0.4065/kWh	175.20
				System Loss Charge		0.7887/kWh	339.93
TIN :				Sub-Total		2,854.17	
Metering Information-----				Distribution Charges			
Meter No :	MTR1160379	Pole No :	0538851	Distribution Charge		1.7506/kWh	754.51
Serial No :	40108370	Multiplier :	1	Supply Charge		0.4118/kWh	177.49
Period To :	12-20-2016	Pres Rdg :	835	Metering Charge		0.6989/kWh	301.23
Period From :	11-20-2016	Prev Rdg :	404			5.00/month	5.00
No of Days :	29	Diff Rdg :	431	Sub-Total		1,238.23	
Avg kWh/day :	14.86	Registered :	431	Others			
Conn Load :	684	Billed kWh :	431	Subsidy on Lifeline Charge		0.0999/kWh	43.06
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
				Surcharge		0.02 of 5.00	0.10
				Sub-Total		43.21	
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		31.02	
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		142.48	
				Transmission		3.85	
				System Loss		19.63	
				Distribution		148.59	
				Others		8.91	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	67.28
				Environmental Charge		0.0025/kWh	1.08
				NPC Stranded Contract Costs		0.1938/kWh	83.53
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	53.44
				Sub-Total		559.81	
				CURRENT BILL - DECEMBER 2016		4,695.42	
				TOTAL AMOUNT DUE		4,694.56	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 6.00			



Total Sales (VAT Inclusive)	4,695.42		
Less : VAT	323.46		
Amount Net of VAT	4,371.96		
Less: BIR 2306	134.78		
BIR 2307	83.33	VATable Sales	4,371.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,153.85	VAT Zero Rated Sales	0.00
Add : VAT	323.46	VAT Amount	323.46
TOTAL AMOUNT DUE	4,477.31	TOTAL SALES	4,695.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6465/0/10/12-21-2016/91	
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 : 810295472481				
TABADA,GRACE ANN CABREROS		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 119 T,CABREROS STREET,BASAK CEBU		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-218-7	8108595047-5	01/03/2017	DECEMBER/2016	4,694.56

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

81085950475

BC15/181.0/6465/0/10/12-21-2016/91

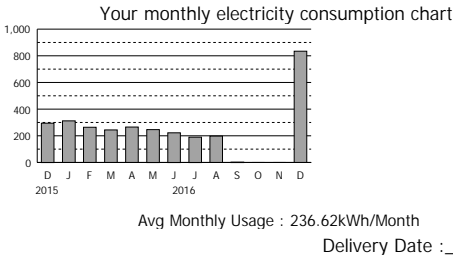
Bill ID 691110013308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69149785078

1007806967
Date : 12-21-2016
BC15/181.0/6470/0538844/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6914978507-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-48-449-8		PREVIOUS BALANCE		- 45.11	
Customer Information-----					
Name : CATAL,ALICIA GANDA		CURRENT CHARGES			
Premise Address : SITIO UBOS PUSO		Generation & Transmission			
		Generation Charge		5.427/kWh	4,526.12
		Transmission Charge		0.4065/kWh	339.02
		System Loss Charge		0.7887/kWh	657.78
TIN :		Sub-Total			5,522.92
Metering Information-----					
Meter No : MTR1160232	Pole No : 0538844	Distribution Charges			
Serial No : 40108473	Multiplier : 1	Distribution Charge		1.7506/kWh	1,460.00
Period To : 12-20-2016	Pres Rdg : 1672	Supply Charge		0.4118/kWh	343.44
Period From : 11-20-2016	Prev Rdg : 838	Metering Charge		0.6989/kWh	582.88
No of Days : 29	Diff Rdg : 834			5.00/month	5.00
Avg kWh/day : 28.76	Registered : 834	Sub-Total			2,391.32
Conn Load : 233	Billed kWh : 834	Others			
To our valued customers,		Subsidy on Lifeline Charge		0.0999/kWh	83.32
		Senior Citizen Subsidy Charge		0.000124/kWh	0.10
		Sub-Total			83.42
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			59.98
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			275.70
		Transmission			7.45
		System Loss			38.00
		Distribution			286.96
		Others			17.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	130.19
		Environmental Charge		0.0025/kWh	2.09
		NPC Stranded Contract Costs		0.1938/kWh	161.63
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	103.42
		Sub-Total			1,082.63
		CURRENT BILL - DECEMBER 2016			9,080.29
		TOTAL AMOUNT DUE			9,035.18
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - DECEMBER 17, 2016 - 50.00			



Total Sales (VAT Inclusive)	9,080.29	
Less : VAT	625.32	
Amount Net of VAT	8,454.97	
Less: BIR 2306	260.55	
BIR 2307	161.15	VATable Sales 8,454.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	8,033.27	VAT Zero Rated Sales 0.00
Add : VAT	625.32	VAT Amount 625.32
TOTAL AMOUNT DUE	8,658.59	TOTAL SALES 9,080.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/181.0/6470/0/10/12-21-2016/91		
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 : 691110013308

CATAL,ALICIA GANDA
Premise Address : SITIO UBOS PUSO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-449-8	6914978507-8	01/03/2017	DECEMBER/2016	9,035.18

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

Thank you for paying on time.

69149785078

BC15/181.0/6470/0/10/12-21-2016/91

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

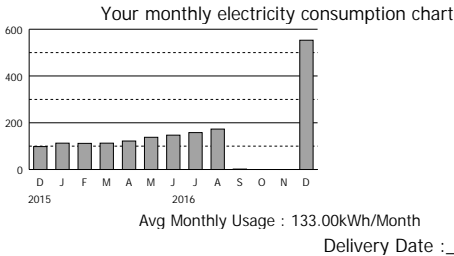
Bill ID 100857601104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10033513069

1007806624
Date : 12-21-2016
BC15/181.0/6480/0538746/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1003351306-9		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1855-59-206-1		PREVIOUS BALANCE				- 0.70	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,ELIZA MURILLO				Generation & Transmission			
Premise Address : H-42-A SITIO BASAK UBOS PUSO,CEBU CITY				Generation Charge 5.427/kWh 3,001.13			
				Transmission Charge 0.4065/kWh 224.79			
				System Loss Charge 0.7887/kWh 436.15			
TIN :				Sub-Total 3,662.07			
Metering Information-----				Distribution Charges			
Meter No : MTR1160380 Pole No : 0538746				Distribution Charge 1.7506/kWh 968.08			
Serial No : 40108148 Multiplier : 1				Supply Charge 0.4118/kWh 227.73			
Period To : 12-20-2016 Pres Rdg : 1165				Metering Charge 0.6989/kWh 386.49			
Period From : 11-20-2016 Prev Rdg : 612				5.00/month 5.00			
No of Days : 29 Diff Rdg : 553				Sub-Total 1,587.30			
Avg kWh/day : 19.07 Registered : 553				Others			
Conn Load : 236 Billed kWh : 553				Subsidy on Lifeline Charge 0.0999/kWh 55.24			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.07			
				Surcharge 0.02 of 5.50 0.11			
				Sub-Total 55.42			
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 39.79			
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 182.81			
				Transmission 4.94			
				System Loss 25.19			
				Distribution 190.48			
				Others 11.43			
Thank you.				Universal Charge			
				Missionary Electrification 0.1561/kWh 86.32			
				Environmental Charge 0.0025/kWh 1.38			
				NPC Stranded Contract Costs 0.1938/kWh 107.17			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 68.57			
				Sub-Total 718.08			
				CURRENT BILL - DECEMBER 2016 6,022.87			
				TOTAL AMOUNT DUE 6,022.17			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 6.00			



Total Sales (VAT Inclusive)	6,022.87	
Less : VAT	414.85	
Amount Net of VAT	5,608.02	
Less: BIR 2306	172.87	
BIR 2307	106.89	VATable Sales 5,608.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	5,328.26	VAT Zero Rated Sales 0.00
Add : VAT	414.85	VAT Amount 414.85
TOTAL AMOUNT DUE	5,743.11	TOTAL SALES 6,022.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6480/0/10/12-21-2016/91	
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 : 100857601104

NAVARRO,ELI ZA MURILLO
Premise Address : H-42-A SITIO BASAK UBOS PUSO,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-59-206-1	1003351306-9	01/03/2017	DECEMBER/2016	6,022.17

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

10033513069

BC15/181.0/6480/0/10/12-21-2016/91

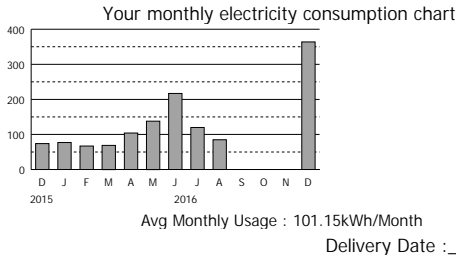
Bill ID 501420920686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50198000007

1007806664
Date : 12-21-2016
BC15/181.0/6490/0538711/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5019800000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1813-34-842-1				PREVIOUS BALANCE		- 0.73	
Customer Information-----				CURRENT CHARGES			
Name : TALABA,NERJUL S.				Generation & Transmission			
Premise Address : UBOS POSO,BASAK SAN NICOLAS,CEBU CITY				Generation Charge 5.427/kWh 1,975.43			
TIN :				Transmission Charge 0.4065/kWh 147.97			
Metering Information-----				System Loss Charge 0.7887/kWh 287.09			
Meter No : MTR1160502 Pole No : 0538711				Sub-Total 2,410.49			
Serial No : 40108652 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 890				Distribution Charge 1.7506/kWh 637.22			
Period From : 11-20-2016 Prev Rdg : 526				Supply Charge 0.4118/kWh 149.90			
No of Days : 29 Diff Rdg : 364				Metering Charge 0.6989/kWh 254.40			
Avg kWh/day : 12.55 Registered : 364				5.00/month 5.00			
Conn Load : 260 Billed kWh : 364				Sub-Total 1,046.52			
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge 0.0999/kWh 36.36			
				Senior Citizen Subsidy Charge 0.000124/kWh 0.05			
				Surcharge 0.02 of 5.50 0.11			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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 36.52			
Thank you.				Government Charges			
				Franchise Tax - Local 26.20			
				Value Added Tax			
				Generation 120.33			
				Transmission 3.26			
				System Loss 16.58			
				Distribution 125.58			
				Others 7.53			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 56.82			
				Environmental Charge 0.0025/kWh 0.91			
				NPC Stranded Contract Costs 0.1938/kWh 70.54			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 45.14			
				Sub-Total 472.89			
				CURRENT BILL - DECEMBER 2016 3,966.42			
				TOTAL AMOUNT DUE 3,965.69			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 6.00			



Total Sales (VAT Inclusive)	3,966.42	
Less : VAT	273.28	
Amount Net of VAT	3,693.14	
Less: BIR 2306	113.85	
BIR 2307	70.39	VATable Sales 3,693.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,508.90	VAT Zero Rated Sales 0.00
Add : VAT	273.28	VAT Amount 273.28
TOTAL AMOUNT DUE	3,782.18	TOTAL SALES 3,966.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6490/0/10/12-21-2016/91	
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 : 501420920686

TALABA,NERJUL S. Premise Address : UBOS POSO,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1813-34-842-1	Account ID 5019800000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,965.69

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

50198000007

BC15/181.0/6490/0/10/12-21-2016/91

35027404678

1007806837
Date : 12-21-2016
BC15/181.0/6500/0538844/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3502740467-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-26-911-2				PREVIOUS BALANCE		5.34	
Customer Information-----				CURRENT CHARGES			
Name : MIRAFUENTES,LILIBETH ABALLE				Generation & Transmission			
Premise Address : SITIO UBOS PASO,BASAK,SAN NICOLAS				Generation Charge		5.427/kWh	4,596.67
				Transmission Charge		0.4065/kWh	344.31
				System Loss Charge		0.7887/kWh	668.03
TIN :				Sub-Total		5,609.01	
Metering Information-----				Distribution Charges			
Meter No :	MTR1160381	Pole No :	0538844	Distribution Charge		1.7506/kWh	1,482.76
Serial No :	40108823	Multiplier :	1	Supply Charge		0.4118/kWh	348.79
Period To :	12-20-2016	Pres Rdg :	1831	Metering Charge		0.6989/kWh	591.97
Period From :	11-20-2016	Prev Rdg :	984			5.00/month	5.00
No of Days :	30	Diff Rdg :	847	Sub-Total		2,428.52	
Avg kWh/day :	28.23	Registered :	847	Others			
Conn Load :	236	Billed kWh :	847	Subsidy on Lifeline Charge		0.0999/kWh	84.62
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.11
				Surcharge		0.02 of 5.50	0.11
				Sub-Total		84.84	
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.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		60.92	
				Value Added Tax			
				Generation		280.00	
				Transmission		7.58	
				System Loss		38.58	
				Distribution		291.42	
				Others		17.49	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	132.22
				Environmental Charge		0.0025/kWh	2.12
				NPC Stranded Contract Costs		0.1938/kWh	164.15
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	105.03
				Sub-Total		1,099.51	
				CURRENT BILL - DECEMBER 2016		9,221.88	
				TOTAL AMOUNT DUE		9,227.22	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - OCTOBER 26, 2016 - 5.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 215.23kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)9,221.88
Less : VAT635.07
Amount Net of VAT8,586.81
Less: BIR 2306264.62
BIR 2307163.67
SC/PWD DISCOUNT0.00
Amount Due8,158.52
Add : VAT635.07
TOTAL AMOUNT DUE8,793.59

VATable Sales8,586.81
VAT Exempt Sales0.00
VAT Zero Rated Sales0.00
VAT Amount635.07
TOTAL SALES9,221.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/181.0/6500/0/10/12-21-2016/91

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 : 350591488849

MIRAFUENTES,LILIBETH ABALLE
Premise Address : SITIO UBOS PASO,BASAK,SAN NICOLAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-911-2	3502740467-8	01/03/2017	DECEMBER/2016	9,227.22

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

35027404678

BC15/181.0/6500/0/10/12-21-2016/91

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

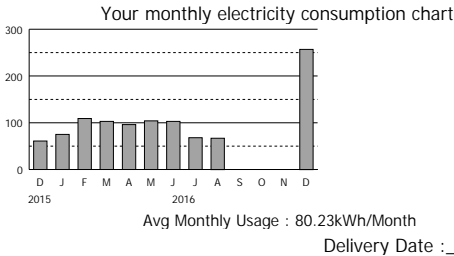
Bill ID 555112377849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55592237469

1007806860
Date : 12-21-2016
BC15/181.0/6510/0538746/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5559223746-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1855-45-398-3		PREVIOUS BALANCE	5.70
Customer Information-----			
Name : LAZARTE,JEMMARIE NAVARRO		CURRENT CHARGES	
Premise Address : SITIO BASAK UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 1,394.74
Metering Information-----		Transmission Charge	0.4065/kWh 104.47
Meter No : MTR1160622	Pole No : 0538746	System Loss Charge	0.7887/kWh 202.70
Serial No : 40108662	Multiplier : 1	Sub-Total	1,701.91
Period To : 12-20-2016	Pres Rdg : 583	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 326	Distribution Charge	1.7506/kWh 449.90
No of Days : 29	Diff Rdg : 257	Supply Charge	0.4118/kWh 105.83
Avg kWh/day : 8.86	Registered : 257	Metering Charge	0.6989/kWh 179.62
Conn Load : 222	Billed kWh : 257		5.00/month 5.00
To our valued customers,		Sub-Total	740.35
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	0.0999/kWh 25.67
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
		Surcharge	0.02 of 5.50 0.11
		Sub-Total	25.81
		Government Charges	
		Franchise Tax - Local	18.51
		Value Added Tax	
		Generation	84.96
		Transmission	2.30
		System Loss	11.71
		Distribution	88.84
		Others	5.32
		Universal Charge	
		Missionary Electrification	0.1561/kWh 40.12
		Environmental Charge	0.0025/kWh 0.64
		NPC Stranded Contract Costs	0.1938/kWh 49.81
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 31.87
		Sub-Total	334.08
Thank you.		CURRENT BILL - DECEMBER 2016	2,802.15
		TOTAL AMOUNT DUE	2,807.85
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 22, 2016 - 20.00	



Total Sales (VAT Inclusive)	2,802.15	
Less : VAT	193.13	
Amount Net of VAT	2,609.02	
Less: BIR 2306	80.47	
BIR 2307	49.73	VATable Sales 2,609.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,478.82	VAT Zero Rated Sales 0.00
Add : VAT	193.13	VAT Amount 193.13
TOTAL AMOUNT DUE	2,671.95	TOTAL SALES 2,802.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6510/0/10/12-21-2016/91
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 : 555112377849

LAZARTE,JEMMARIE NAVARRO Premise Address : SITIO BASAK UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1855-45-398-3	Account ID 5559223746-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 2,807.85

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

55592237469

BC15/181.0/6510/0/10/12-21-2016/91

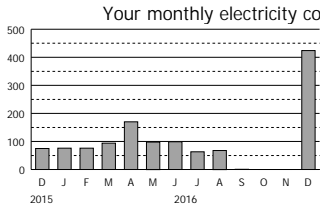
Bill ID 719632590921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71908000004

1007806776
Date : 12-21-2016
BC15/181.0/6520/0538732/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7190800000-4				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1821-90-215-7				PREVIOUS BALANCE		- 0.44	
Customer Information-----				CURRENT CHARGES			
Name : CORTES,EVELYN L				Generation & Transmission			
Premise Address : CABREROS ST , UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	2,301.05
TIN :				Transmission Charge		0.6055/kWh	256.73
Metering Information-----				System Loss Charge		0.7679/kWh	325.59
Meter No : MTR1160499 Pole No : 0538732				Sub-Total			2,883.37
Serial No : 40108651 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 721				Distribution Charge		1.7506/kWh	742.25
Period From : 11-20-2016 Prev Rdg : 297				Supply Charge		0.4118/kWh	174.60
No of Days : 29 Diff Rdg : 424				Metering Charge		0.6989/kWh	296.33
Avg kWh/day : 14.62 Registered : 424						5.00/month	5.00
Conn Load : 411 Billed kWh : 424				Sub-Total			1,218.18
To our valued customers,				Others			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Subsidy on Lifeline Charge		0.0999/kWh	42.36
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Senior Citizen Subsidy Charge		0.000124/kWh	0.05
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total			42.41
Thank you.				Government Charges			
				Franchise Tax - Local			31.08
				Value Added Tax			
				Generation			140.16
				Transmission			5.65
				System Loss			18.40
				Distribution			146.18
				Others			8.82
				Universal Charge			
				Missionary Electrification		0.1561/kWh	66.18
				Environmental Charge		0.0025/kWh	1.06
				NPC Stranded Contract Costs		0.1938/kWh	82.17
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	52.58
				Sub-Total			552.28
				CURRENT BILL - DECEMBER 2016			4,696.24
				TOTAL AMOUNT DUE			4,695.80
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 29, 2016 - 65.00			



Avg Monthly Usage : 95.69kWh/Month
Delivery Date : _____

Total Sales (VAT Inclusive)	4,696.24	
Less : VAT	319.21	
Amount Net of VAT	4,377.03	
Less: BIR 2306	133.00	
BIR 2307	83.50	VATable Sales
SC/PWD DISCOUNT	0.00	VAT Exempt Sales
Amount Due	4,160.53	VAT Zero Rated Sales
Add : VAT	319.21	VAT Amount
TOTAL AMOUNT DUE	4,479.74	TOTAL SALES

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6520/0/10/12-21-2016/91	
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 : 719632590921

CORTES,EVELYN L Premise Address : CABREROS ST , UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1821-90-215-7	Account ID 7190800000-4	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 4,695.80

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

71908000004

BC15/181.0/6520/0/10/12-21-2016/91

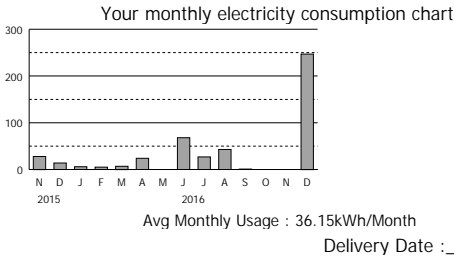
Bill ID 990376824452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

990990000004

1007806884
Date : 12-21-2016
BC15/181.0/6530/0538746/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9909900000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1843-72-161-9				PREVIOUS BALANCE		11.31	
Customer Information-----				CURRENT CHARGES			
Name : PADAS,NONIE T				Generation & Transmission			
Premise Address : 129 H CABREROS ST. UBOS POSO,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	1,340.47
TIN :				Transmission Charge		0.4065/kWh	100.41
Metering Information-----				System Loss Charge		0.7887/kWh	194.81
Meter No : MTR1160497 Pole No : 0538746				Sub-Total		1,635.69	
Serial No : 40108747 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 383				Distribution Charge		1.7506/kWh	432.40
Period From : 11-20-2016 Prev Rdg : 136				Supply Charge		0.4118/kWh	101.71
No of Days : 29 Diff Rdg : 247				Metering Charge		0.6989/kWh	172.63
Avg kWh/day : 8.52 Registered : 247				Sub-Total		5.00/month	5.00
Conn Load : 735 Billed kWh : 247				Others		711.74	
To our valued customers,				Subsidy on Lifeline Charge		0.0999/kWh	24.68
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.				Senior Citizen Subsidy Charge		0.000124/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 11.50	0.23
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Sub-Total		24.94	
Thank you.				Government Charges			
				Franchise Tax - Local		17.79	
				Value Added Tax			
				Generation		81.65	
				Transmission		2.21	
				System Loss		11.25	
				Distribution		85.41	
				Others		5.13	
				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		321.12	
				CURRENT BILL - DECEMBER 2016		2,693.49	
				TOTAL AMOUNT DUE		2,704.80	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - SEPTEMBER 30, 2016 - 6.00			



Total Sales (VAT Inclusive)	2,693.49	
Less : VAT	185.65	
Amount Net of VAT	2,507.84	
Less: BIR 2306	77.36	
BIR 2307	47.80	VATable Sales 2,507.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,382.68	VAT Zero Rated Sales 0.00
Add : VAT	185.65	VAT Amount 185.65
TOTAL AMOUNT DUE	2,568.33	TOTAL SALES 2,693.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6530/0/10/12-21-2016/91	
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 : 990376824452

PADAS,NONIE T
Premise Address : 129 H CABREROS ST. UBOS POSO,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-161-9	9909900000-4	01/03/2017	DECEMBER/2016	2,704.80

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

Thank you for paying on time.

990990000004

BC15/181.0/6530/0/10/12-21-2016/91

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

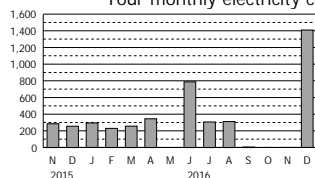
Bill ID 685810488763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68590829765

1007806876
Date : 12-21-2016
BC15/181.0/6550/0538732/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6859082976-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-68-833-6				PREVIOUS BALANCE		- 0.67	
Customer Information-----				CURRENT CHARGES			
Name : MIRAFUENTES,MARDY TAWAGIN				Generation & Transmission			
Premise Address : CABREROS ST.,BASAK SAN NICOLAS				Generation Charge		5.427/kWh	7,646.64
				Transmission Charge		0.4065/kWh	572.76
				System Loss Charge		0.7887/kWh	1,111.28
				Sub-Total		9,330.68	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	2,466.60
Meter No : MTR1160498	Pole No : 0538732			Supply Charge		0.4118/kWh	580.23
Serial No : 40108682	Multiplier : 1			Metering Charge		0.6989/kWh	984.75
Period To : 12-20-2016	Pres Rdg : 2745					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 1336			Sub-Total		4,036.58	
No of Days : 29	Diff Rdg : 1409			Others			
Avg kWh/day : 48.59	Registered : 1409			Subsidy on Lifeline Charge		0.0999/kWh	140.76
Conn Load : 236	Billed kWh : 1409			Senior Citizen Subsidy Charge		0.000124/kWh	0.17
To our valued customers,				Sub-Total		140.93	
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		101.31	
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		465.80	
				Transmission		12.60	
				System Loss		64.18	
				Distribution		484.39	
				Others		29.07	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	219.95
				Environmental Charge		0.0025/kWh	3.52
				NPC Stranded Contract Costs		0.1938/kWh	273.06
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	174.72
				Sub-Total		1,828.60	
				CURRENT BILL - DECEMBER 2016		15,336.79	
				TOTAL AMOUNT DUE		15,336.12	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 27, 2016 - 6.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		15,336.79	
		Less : VAT		1,056.04	
		Amount Net of VAT		14,280.75	
		Less: BIR 2306		440.02	
		BIR 2307		272.19	
		SC/PWD DISCOUNT		0.00	
Avg Monthly Usage : 345.39kWh/Month		Amount Due		13,568.54	
Delivery Date : _____		Add : VAT		1,056.04	
		TOTAL AMOUNT DUE		14,624.58	
		VATable Sales		14,280.75	
		VAT Exempt Sales		0.00	
		VAT Zero Rated Sales		0.00	
		VAT Amount		1,056.04	
		TOTAL SALES		15,336.79	
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.				BC15/181.0/6550/0/10/12-21-2016/91	
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 : 685810488763				
MIRAFUENTES,MARDY TAWAGIN Premise Address : CABREROS ST.,BASAK SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1855-68-833-6	Account ID 6859082976-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 15,336.12

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

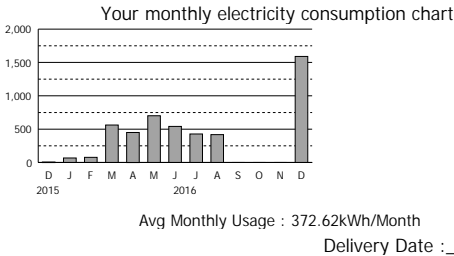
68590829765

BC15/181.0/6550/0/10/12-21-2016/91

73569222927

1007806658
Date : 12-21-2016
BC15/181.0/6560/0538732/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7356922292-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1857-21-146-4		PREVIOUS BALANCE	- 0.02
Customer Information-----			
Name : PORDALISA,SARAH MAE LANGBID		CURRENT CHARGES	
Premise Address : 137-N BASAK CABREROS STREET,UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 8,628.93
Metering Information-----		Transmission Charge	0.4065/kWh 646.34
Meter No : MTR1178948	Pole No : 0538732	System Loss Charge	0.7887/kWh 1,254.03
Serial No : 40116647	Multiplier : 1	Sub-Total	10,529.30
Period To : 12-20-2016	Pres Rdg : 2980	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 1390	Distribution Charge	1.7506/kWh 2,783.45
No of Days : 29	Diff Rdg : 1590	Supply Charge	0.4118/kWh 654.76
Avg kWh/day : 54.83	Registered : 1590	Metering Charge	0.6989/kWh 1,111.25
Conn Load : 336	Billed kWh : 1590		5.00/month 5.00
To our valued customers,		Sub-Total	4,554.46
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.		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	0.0999/kWh 158.84
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	0.000124/kWh 0.20
Thank you.		Sub-Total	159.04
		Government Charges	
		Franchise Tax - Local	114.32
		Value Added Tax	
		Generation	525.63
		Transmission	14.22
		System Loss	72.43
		Distribution	546.54
		Others	32.80
		Universal Charge	
		Missionary Electrification	0.1561/kWh 248.20
		Environmental Charge	0.0025/kWh 3.98
		NPC Stranded Contract Costs	0.1938/kWh 308.14
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 197.16
		Sub-Total	2,063.42
		CURRENT BILL - DECEMBER 2016	17,306.22
		TOTAL AMOUNT DUE	17,306.20
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 27, 2016 - 5.00	



Total Sales (VAT Inclusive)	17,306.22	
Less : VAT	1,191.62	
Amount Net of VAT	16,114.60	
Less: BIR 2306	496.51	
BIR 2307	307.14	VATable Sales 16,114.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	15,310.95	VAT Zero Rated Sales 0.00
Add : VAT	1,191.62	VAT Amount 1,191.62
TOTAL AMOUNT DUE	16,502.57	TOTAL SALES 17,306.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6560/0/10/12-21-2016/91
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 : 735644163947				
PORDALISA,SARAH MAE LANGBID Premise Address : 137-N BASAK CABREROS STREET,UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-21-146-4	Account ID 7356922292-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 17,306.20

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

73569222927

05028000007

1007806765
Date : 12-21-2016
BC15/181.0/6580/0538746/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0502800000-7		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1809-32-197-2		PREVIOUS BALANCE				- 998.97	
Customer Information-----				CURRENT CHARGES			
Name : RAMIREZ,ANA C		Generation & Transmission					
Premise Address : COL CABREROS ST BASAK,UBOS POSO INT		Generation Charge		5.427/kWh		2,181.65	
		Transmission Charge		0.4065/kWh		163.41	
		System Loss Charge		0.7887/kWh		317.06	
TIN :		Sub-Total				2,662.12	
Metering Information-----				Distribution Charges			
Meter No : MTR1160621	Pole No : 0538746	Distribution Charge		1.7506/kWh		703.74	
Serial No : 40108633	Multiplier : 1	Supply Charge		0.4118/kWh		165.54	
Period To : 12-20-2016	Pres Rdg : 815	Metering Charge		0.6989/kWh		280.96	
Period From : 11-20-2016	Prev Rdg : 413			5.00/month		5.00	
No of Days : 29	Diff Rdg : 402	Sub-Total				1,155.24	
Avg kWh/day : 13.86	Registered : 402	Others					
Conn Load : 0	Billed kWh : 402	Subsidy on Lifeline Charge		0.0999/kWh		40.16	
To our valued customers,		Senior Citizen Subsidy Charge		0.000124/kWh		0.05	
		Sub-Total				40.21	
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		28.93	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.		Generation				132.89	
		Transmission				3.59	
		System Loss				18.32	
		Distribution				138.63	
		Others				8.30	
		Universal Charge					
		Missionary Electrification		0.1561/kWh		62.75	
		Environmental Charge		0.0025/kWh		1.01	
		NPC Stranded Contract Costs		0.1938/kWh		77.91	
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh		49.85	
		Sub-Total				522.18	
		CURRENT BILL - DECEMBER 2016				4,379.75	
		TOTAL AMOUNT DUE				3,380.78	
		Please Pay on Due Date - 01/03/2017					
		LAST PAYMENT - DECEMBER 5, 2016 - 1,000.00					

Your monthly electricity consumption chart

Avg Monthly Usage : 107.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)4,379.75

Less : VAT301.73

Amount Net of VAT4,078.02

Less: BIR 2306125.73

BIR 230777.73

SC/PWD DISCOUNT0.00

Amount Due3,874.56

Add : VAT301.73

TOTAL AMOUNT DUE4,176.29

VATable Sales4,078.02

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount301.73

TOTAL SALES4,379.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.BC15/181.0/6580/0/10/12-21-2016/91

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 : 050528908288

RAMIREZ,ANA C

Premise Address : COL CABREROS ST BASAK,UBOS POSO INT

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-32-197-2	0502800000-7	01/03/2017	DECEMBER/2016	3,380.78

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

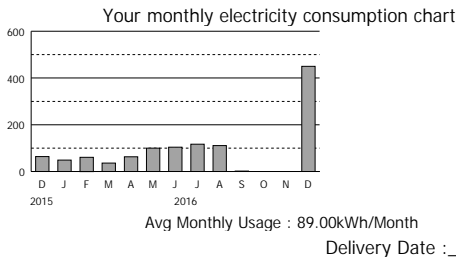
Bill ID 922147904111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92248000009

1007806677
Date : 12-21-2016
BC15/181.0/6590/0538732/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9224800000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-19-035-9				PREVIOUS BALANCE		- 0.46	
Customer Information-----				CURRENT CHARGES			
Name : DACAY,ATHENA A.				Generation & Transmission			
Premise Address : UBOS PUSO,BASAK,CEBU CITY				Generation Charge		5.427/kWh	2,442.15
				Transmission Charge		0.4065/kWh	182.93
				System Loss Charge		0.7887/kWh	354.92
				Sub-Total			2,980.00
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	787.77
Meter No : MTR1160493	Pole No : 0538732			Supply Charge		0.4118/kWh	185.31
Serial No : 40108738	Multiplier : 1			Metering Charge		0.6989/kWh	314.51
Period To : 12-20-2016	Pres Rdg : 867					5.00/month	5.00
Period From : 11-20-2016	Prev Rdg : 417			Sub-Total			1,292.59
No of Days : 29	Diff Rdg : 450			Others			
Avg kWh/day : 15.52	Registered : 450			Subsidy on Lifeline Charge		0.0999/kWh	44.96
Conn Load : 140	Billed kWh : 450			Senior Citizen Subsidy Charge		0.000124/kWh	0.06
To our valued customers,				Sub-Total			45.02
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			32.38
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			148.76
				Transmission			4.02
				System Loss			20.51
				Distribution			155.11
				Others			9.29
				Universal Charge			
				Missionary Electrification		0.1561/kWh	70.26
				Environmental Charge		0.0025/kWh	1.13
				NPC Stranded Contract Costs		0.1938/kWh	87.21
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	55.80
				Sub-Total			584.47
				CURRENT BILL - DECEMBER 2016			4,902.08
				TOTAL AMOUNT DUE			4,901.62
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 28, 2016 - 11.00			



Total Sales (VAT Inclusive)	4,902.08		
Less : VAT	337.69		
Amount Net of VAT	4,564.39		
Less: BIR 2306	140.72		
BIR 2307	87.00	VATable Sales	4,564.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,336.67	VAT Zero Rated Sales	0.00
Add : VAT	337.69	VAT Amount	337.69
TOTAL AMOUNT DUE	4,674.36	TOTAL SALES	4,902.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6590/0/10/12-21-2016/91	
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 : 922147904111				
DACAY,ATHENA A.		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : UBOS PUSO,BASAK,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
1811-19-035-9	9224800000-9	01/03/2017	DECEMBER/2016	4,901.62

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

92248000009

BC15/181.0/6590/0/10/12-21-2016/91

Bill ID 663244331207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

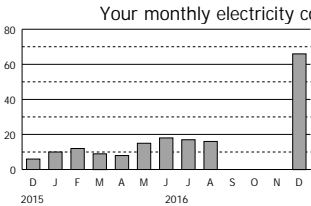
66328000006

1007806881

Date : 12-21-2016

BC15/181.0/6680/0538725/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6632800000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-94-737-9		PREVIOUS BALANCE		10.81	
Customer Information-----					
Name : MAHINAY,VICTORIA B		CURRENT CHARGES			
Premise Address : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	358.18
		Transmission Charge		0.4065/kWh	26.83
		System Loss Charge		0.7887/kWh	52.05
TIN :		Sub-Total		437.06	
Metering Information-----					
Meter No : MTR1160826	Pole No : 0538725	Distribution Charges			
Serial No : 40108210	Multiplier : 1	Distribution Charge		1.7506/kWh	115.54
Period To : 12-20-2016	Pres Rdg : 133	Supply Charge		0.4118/kWh	27.18
Period From : 11-20-2016	Prev Rdg : 67	Metering Charge		0.6989/kWh	46.13
No of Days : 29	Diff Rdg : 66			5.00/month	5.00
Avg kWh/day : 2.28	Registered : 66	Sub-Total		193.85	
Conn Load : 140	Billed kWh : 66	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.2 of 630.91	- 126.18
		Surcharge		0.02 of 11.00	0.22
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.		Sub-Total		- 125.96	
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		3.79	
		Value Added Tax			
		Generation		21.81	
		Transmission		0.59	
		System Loss		3.00	
		Distribution		23.26	
		Others		- 9.25	
Thank you.		Universal Charge			
		Missionary Electrification		0.1561/kWh	10.30
		Environmental Charge		0.0025/kWh	0.17
		NPC Stranded Contract Costs		0.1938/kWh	12.79
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.18
		Sub-Total		74.64	
		CURRENT BILL - DECEMBER 2016		579.59	
		TOTAL AMOUNT DUE		590.40	
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 4, 2016 - 17.00			



Avg Monthly Usage : 13.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	579.59	
Less : VAT	39.41	
Amount Net of VAT	540.18	
Less: BIR 2306	16.43	
BIR 2307	10.17	VATable Sales 540.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	513.58	VAT Zero Rated Sales 0.00
Add : VAT	39.41	VAT Amount 39.41
TOTAL AMOUNT DUE	552.99	TOTAL SALES 579.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6680/0/10/12-21-2016/91	
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 : 663244331207

MAHINAY,VICTORIA B
Premise Address : UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-737-9	6632800000-6	01/03/2017	DECEMBER/2016	590.40

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

Thank you for paying on time.

66328000006

BC15/181.0/6680/0/10/12-21-2016/91

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458599903259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

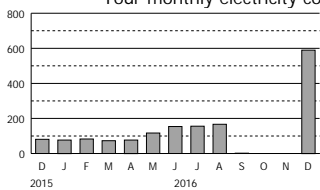
BILLING STATEMENT

45890100006

1007806895
Date : 12-21-2016
BC15/181.0/6685/0538746/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4589010000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1837-82-791-5		PREVIOUS BALANCE				- 0.66	
Customer Information-----				CURRENT CHARGES			
Name : NANQUIL,ENRIQUE R				Generation & Transmission			
Premise Address : CABREROS ST				Generation Charge		5.427/kWh	3,201.93
				Transmission Charge		0.4065/kWh	239.84
				System Loss Charge		0.7887/kWh	465.33
TIN :				Sub-Total		3,907.10	
Metering Information-----				Distribution Charges			
Meter No : MTR1160501	Pole No : 0538746			Distribution Charge		1.7506/kWh	1,032.85
Serial No : 40108744	Multiplier : 1			Supply Charge		0.4118/kWh	242.96
Period To : 12-20-2016	Pres Rdg : 1174			Metering Charge		0.6989/kWh	412.35
Period From : 11-20-2016	Prev Rdg : 584					5.00/month	5.00
No of Days : 29	Diff Rdg : 590			Sub-Total		1,693.16	
Avg kWh/day : 20.35	Registered : 590			Others			
Conn Load : 100	Billed kWh : 590			Subsidy on Lifeline Charge		0.0999/kWh	58.94
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.07
				Surcharge		0.02 of 5.50	0.11
				Sub-Total		59.12	
				Government Charges			
				Franchise Tax - Local		42.44	
				Value Added Tax			
				Generation		195.05	
				Transmission		5.28	
				System Loss		26.88	
				Distribution		203.18	
				Others		12.19	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	92.10
				Environmental Charge		0.0025/kWh	1.48
				NPC Stranded Contract Costs		0.1938/kWh	114.34
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	73.16
				Sub-Total		766.10	
				CURRENT BILL - DECEMBER 2016		6,425.48	
				TOTAL AMOUNT DUE		6,424.82	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 6, 2016 - 6.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 121.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)6,425.48

Less : VAT442.58

Amount Net of VAT5,982.90

Less: BIR 2306184.40

BIR 2307114.04

SC/PWD DISCOUNT0.00

Amount Due5,684.46

Add : VAT442.58

TOTAL AMOUNT DUE6,127.04

VATable Sales5,982.90

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount442.58

TOTAL SALES6,425.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/181.0/6685/0/10/12-21-2016/91

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 : 458599903259

NANQUIL,ENRIQUE R

Premise Address : CABREROS ST

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-82-791-5	4589010000-6	01/03/2017	DECEMBER/2016	6,424.82

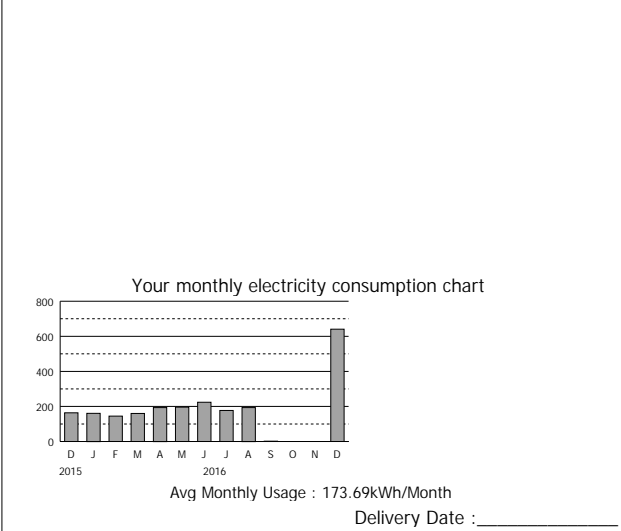
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72028000007

1007806808
Date : 12-21-2016
BC15/181.0/6686/0538732/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7202800000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-31-803-3		PREVIOUS BALANCE	- 8.20
Customer Information-----		CURRENT CHARGES	
Name : NANQUIL,MILAGROS A		Generation & Transmission	
Premise Address : 128 CABREROS ST,BASAK SAN NICOLAS		Generation Charge	5.427/kWh 3,478.71
		Transmission Charge	0.4065/kWh 260.57
		System Loss Charge	0.7887/kWh 505.56
		Sub-Total	4,244.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 1,122.13
Meter No : MTR1160825	Pole No : 0538732	Supply Charge	0.4118/kWh 263.96
Serial No : 40108208	Multiplier : 1	Metering Charge	0.6989/kWh 447.99
Period To : 12-20-2016	Pres Rdg : 1388		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 747	Sub-Total	1,839.08
No of Days : 29	Diff Rdg : 641	Others	
Avg kWh/day : 22.10	Registered : 641	Subsidy on Lifeline Charge	0.0999/kWh 64.04
Conn Load : 500	Billed kWh : 641	Senior Citizen Subsidy Charge	0.000124/kWh 0.08
To our valued customers,		Sub-Total	64.12
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	46.11
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	211.90
		Transmission	5.73
		System Loss	29.20
		Distribution	220.69
		Others	13.23
		Universal Charge	
		Missionary Electrification	0.1561/kWh 100.06
		Environmental Charge	0.0025/kWh 1.60
		NPC Stranded Contract Costs	0.1938/kWh 124.23
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 79.48
		Sub-Total	832.23
		CURRENT BILL - DECEMBER 2016	6,980.27
		TOTAL AMOUNT DUE	6,972.07
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 17, 2016 - 20.00	



Total Sales (VAT Inclusive)	6,980.27	
Less : VAT	480.75	
Amount Net of VAT	6,499.52	
Less: BIR 2306	200.32	
BIR 2307	123.88	VATable Sales 6,499.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	6,175.32	VAT Zero Rated Sales 0.00
Add : VAT	480.75	VAT Amount 480.75
TOTAL AMOUNT DUE	6,656.07	TOTAL SALES 6,980.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/181.0/6686/0/10/12-21-2016/91

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 : 720259349686				
NANQUIL,MILAGROS A Premise Address : 128 CABREROS ST,BASAK SAN NICOLAS			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1809-31-803-3	Account ID 7202800000-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 6,972.07

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

72028000007

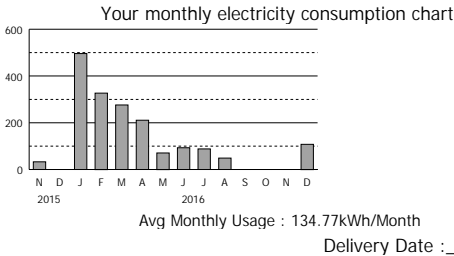
Bill ID 265263394732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26509000001

1007806953
Date : 12-21-2016
BC15/181.0/6690/0538732/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2650900000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-95-740-9				PREVIOUS BALANCE		- 0.95	
Customer Information-----				CURRENT CHARGES			
Name : GERAT,CAROLINE C				Generation & Transmission			
Premise Address : BASAK PUSO				Generation Charge		5.427/kWh	586.12
				Transmission Charge		0.4065/kWh	43.90
				System Loss Charge		0.7887/kWh	85.18
TIN :				Sub-Total		715.20	
Metering Information-----				Distribution Charges			
Meter No : MTR1160823 Pole No : 0538732				Distribution Charge		1.7506/kWh	189.06
Serial No : 40108202 Multiplier : 1				Supply Charge		0.4118/kWh	44.47
Period To : 12-20-2016 Pres Rdg : 396				Metering Charge		0.6989/kWh	75.48
Period From : 11-20-2016 Prev Rdg : 288						5.00/month	5.00
No of Days : 29 Diff Rdg : 108				Sub-Total		314.01	
Avg kWh/day : 3.72 Registered : 108				Others			
Conn Load : 150 Billed kWh : 108				Subsidy on Lifeline Charge		0.0999/kWh	10.79
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		10.80	
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		7.80	
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		35.69	
				Transmission		0.96	
				System Loss		4.93	
				Distribution		37.68	
				Others		2.23	
Thank you.				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.85
				Environmental Charge		0.0025/kWh	0.27
				NPC Stranded Contract Costs		0.1938/kWh	20.93
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.39
				Sub-Total		140.73	
				CURRENT BILL - DECEMBER 2016		1,180.74	
				TOTAL AMOUNT DUE		1,179.79	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - NOVEMBER 30, 2016 - 76.00			



Total Sales (VAT Inclusive)	1,180.74	
Less : VAT	81.49	
Amount Net of VAT	1,099.25	
Less: BIR 2306	33.96	
BIR 2307	20.96	VATable Sales 1,099.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,044.33	VAT Zero Rated Sales 0.00
Add : VAT	81.49	VAT Amount 81.49
TOTAL AMOUNT DUE	1,125.82	TOTAL SALES 1,180.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6690/0/10/12-21-2016/91	
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 : 265263394732

GERAT,CAROLINE C Premise Address : BASAK PUSO		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1827-95-740-9	Account ID 2650900000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,179.79

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

26509000001

BC15/181.0/6690/0/10/12-21-2016/91

Bill ID 609739409676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

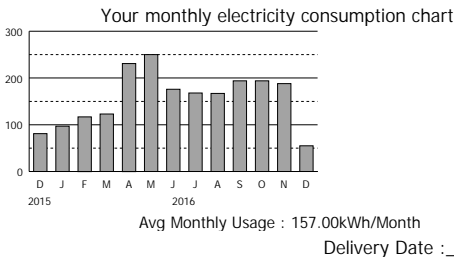
60930100007

1007806759
Date : 12-21-2016
BC15/181.0/6720/0538725/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6093010000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-67-020-5				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : MIRAFUENTES,LAREYDA T				Generation & Transmission			
Premise Address : CABREROS ST/UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY				Generation Charge		5.427/kWh	298.49
TIN :				Transmission Charge		0.4065/kWh	22.36
Metering Information-----				System Loss Charge		0.7887/kWh	43.38
Meter No : MTR1159148 Pole No : 0538725				Sub-Total		364.23	
Serial No : 40107730 Multiplier : 1				Distribution Charges			
Period To : 12-20-2016 Pres Rdg : 485				Distribution Charge		1.7506/kWh	96.28
Period From : 11-20-2016 Prev Rdg : 430				Supply Charge		0.4118/kWh	22.65
No of Days : 29 Diff Rdg : 55				Metering Charge		0.6989/kWh	38.44
Avg kWh/day : 1.90 Registered : 55				Sub-Total		5.00/month	5.00
Conn Load : 1342 Billed kWh : 55				Others		162.37	
To our valued customers,				Subsidy on Lifeline Discount		-0.3 of 526.60	- 157.98
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.				Surcharge		0.02 of 2,083.50	41.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		- 116.31	
Thank you.				Government Charges			
				Franchise Tax - Local		3.08	
				Value Added Tax			
				Generation		18.19	
				Transmission		0.49	
				System Loss		2.50	
				Distribution		19.48	
				Others		- 6.83	
				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		63.12	
				CURRENT BILL - DECEMBER 2016		473.41	
				Debit Adjustments		682.48	
				TOTAL AMOUNT DUE		1,155.89	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 10, 2016 - 2,084.00			

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)	473.41	
Less : VAT	33.83	
Amount Net of VAT	439.58	
Less: BIR 2306	14.09	
BIR 2307	8.27	VATable Sales 439.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	417.22	VAT Zero Rated Sales 0.00
Add : VAT	33.83	VAT Amount 33.83
TOTAL AMOUNT DUE	451.05	TOTAL SALES 473.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6720/0/10/12-21-2016/91	
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 : 609739409676

MIRAFUENTES,LAREYDA T		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : CABREROS ST/UBOS PUSO,BASAK SAN NICOLAS,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
1845-67-020-5	6093010000-7	01/03/2017	DECEMBER/2016	1,155.89

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

Thank you for paying on time.

60930100007

BC15/181.0/6720/0/10/12-21-2016/91

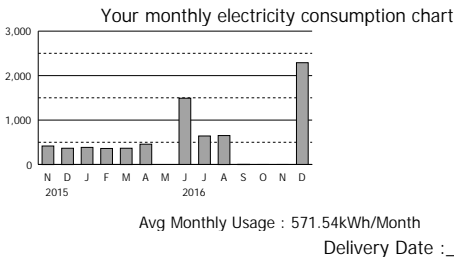
Bill ID 150261242508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15028000006

1007806849
Date : 12-21-2016
BC15/181.0/6810/0538732/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1502800000-6		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1809-32-263-4		PREVIOUS BALANCE	5.78
Customer Information-----			
Name : SUSAYA,MARISA		CURRENT CHARGES	
Premise Address : 135-M COL. CABREROS ST.,UBOSPOSO NR. CHAPEL		Generation & Transmission	
		Generation Charge	5.427/kWh 12,427.83
		Transmission Charge	0.4065/kWh 930.89
		System Loss Charge	0.7887/kWh 1,806.12
		Sub-Total	15,164.84
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 4,008.87
Meter No : MTR1160824	Pole No : 0538732	Supply Charge	0.4118/kWh 943.02
Serial No : 40108209	Multiplier : 1	Metering Charge	0.6989/kWh 1,600.48
Period To : 12-20-2016	Pres Rdg : 4971		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 2681	Sub-Total	6,557.37
No of Days : 29	Diff Rdg : 2290	Others	
Avg kWh/day : 78.97	Registered : 2290	Subsidy on Lifeline Charge	0.0999/kWh 228.77
Conn Load : 0	Billed kWh : 2290	Senior Citizen Subsidy Charge	0.000124/kWh 0.28
To our valued customers,		Surcharge	0.02 of 6.00 0.12
		Sub-Total	229.17
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	164.63
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
Thank you.		Generation	757.04
		Transmission	20.47
		System Loss	104.31
		Distribution	786.88
		Others	47.26
		Universal Charge	
		Missionary Electrification	0.1561/kWh 357.47
		Environmental Charge	0.0025/kWh 5.73
		NPC Stranded Contract Costs	0.1938/kWh 443.80
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 283.96
		Sub-Total	2,971.55
		CURRENT BILL - DECEMBER 2016	24,922.93
		TOTAL AMOUNT DUE	24,928.71
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 11, 2016 - 5.00	



Total Sales (VAT Inclusive)	24,922.93	
Less : VAT	1,715.96	
Amount Net of VAT	23,206.97	
Less: BIR 2306	714.98	
BIR 2307	442.32	VATable Sales 23,206.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	22,049.67	VAT Zero Rated Sales 0.00
Add : VAT	1,715.96	VAT Amount 1,715.96
TOTAL AMOUNT DUE	23,765.63	TOTAL SALES 24,922.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/181.0/6810/0/10/12-21-2016/91
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 : 150261242508				
SUSAYA,MARISA		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 135-M COL. CABREROS ST.,UBOSPOSO NR. CHAPEL		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-32-263-4	1502800000-6	01/03/2017	DECEMBER/2016	24,928.71

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

15028000006

BC15/181.0/6810/0/10/12-21-2016/91

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

20938937487

1007806848
Date : 12-21-2016
BC15/181.0/6815/0538704/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2093893748-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1861-60-431-9		PREVIOUS BALANCE	- 7.72
Customer Information-----			
Name : EVANGELISTA,LENETTE CABALLERO		CURRENT CHARGES	
Premise Address : 134-C SITIO UBOS PUSO,BASAK SAN NICOLAS, CEBU CITY		Generation & Transmission	
TIN :		Generation Charge	5.427/kWh 217.08
Metering Information-----		Transmission Charge	0.4065/kWh 16.26
Meter No : MTR1130470	Pole No : 0538704	System Loss Charge	0.7887/kWh 31.55
Serial No : 40024047	Multiplier : 1	Sub-Total	264.89
Period To : 12-20-2016	Pres Rdg : 3023	Distribution Charges	
Period From : 11-20-2016	Prev Rdg : 2983	Distribution Charge	1.7506/kWh 70.02
No of Days : 29	Diff Rdg : 40	Supply Charge	0.4118/kWh 16.47
Avg kWh/day : 1.38	Registered : 40	Metering Charge	0.6989/kWh 27.96
Conn Load : 222	Billed kWh : 40		5.00/month 5.00
To our valued customers,		Sub-Total	119.45
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	-0.5 of 384.34 - 192.17
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 1,312.50 26.25
Thank you.		Sub-Total	- 165.92
		Government Charges	
		Franchise Tax - Local	1.64
		Value Added Tax	
		Generation	13.22
		Transmission	0.36
		System Loss	1.83
		Distribution	14.33
		Others	- 11.52
		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	38.91
		CURRENT BILL - DECEMBER 2016	257.33
		TOTAL AMOUNT DUE	249.61
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 12, 2016 - 1,320.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 247.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)257.33

Less : VAT18.22

Amount Net of VAT239.11

Less: BIR 23067.60

BIR 23074.40

SC/PWD DISCOUNT0.00

Amount Due227.11

Add : VAT18.22

TOTAL AMOUNT DUE245.33

VATable Sales239.11

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount18.22

TOTAL SALES257.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC15/181.0/6815/0/10/12-21-2016/91

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 : 209926732148				
EVANGELISTA,LENETTE CABALLERO		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 134-C SITIO UBOS PUSO,BASAK SAN NICOLAS, 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
1861-60-431-9	2093893748-7	01/03/2017	DECEMBER/2016	249.61

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 295244644250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

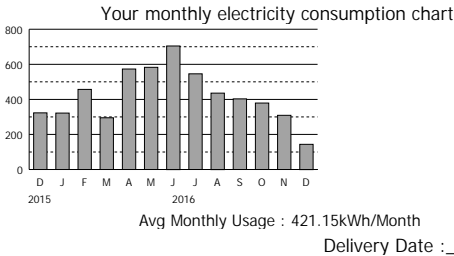
29539635150

1007806815

Date : 12-21-2016

BC15/235.2/50/0312050/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2953963515-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1853-38-815-7				PREVIOUS BALANCE		- 0.04	
Customer Information-----				CURRENT CHARGES			
Name : EJOC,JONAS MUNTA				Generation & Transmission			
Premise Address : SITIO FATIMA,BRGY APAS,CEBU CITY				Generation Charge		5.427/kWh	781.49
				Transmission Charge		0.4065/kWh	58.54
				System Loss Charge		0.7887/kWh	113.57
TIN :				Sub-Total		953.60	
Metering Information-----				Distribution Charges			
Meter No : 231218DS6		Pole No : 0312050		Distribution Charge		1.7506/kWh	252.09
Serial No : 11123254		Multiplier : 1		Supply Charge		0.4118/kWh	59.30
Period To : 12-20-2016		Pres Rdg : 44096		Metering Charge		0.6989/kWh	100.64
Period From : 11-20-2016		Prev Rdg : 43952				5.00/month	5.00
No of Days : 30		Diff Rdg : 144		Sub-Total		417.03	
Avg kWh/day : 4.80		Registered : 144		Others			
Conn Load : 714		Billed kWh : 144		Subsidy on Lifeline Charge		0.0999/kWh	14.39
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.02
				Sub-Total		14.41	
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		10.39	
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		47.61	
				Transmission		1.29	
				System Loss		6.57	
				Distribution		50.04	
				Others		2.98	
				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		187.49	
				CURRENT BILL - DECEMBER 2016		1,572.53	
				TOTAL AMOUNT DUE		1,572.49	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 2, 2016 - 3,262.00			



Total Sales (VAT Inclusive)	1,572.53	
Less : VAT	108.49	
Amount Net of VAT	1,464.04	
Less: BIR 2306	45.20	
BIR 2307	27.91	VATable Sales 1,464.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,390.93	VAT Zero Rated Sales 0.00
Add : VAT	108.49	VAT Amount 108.49
TOTAL AMOUNT DUE	1,499.42	TOTAL SALES 1,572.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/235.2/50/0/10/12-21-2016/91		
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 : 295244644250

EJOC,JONAS MUNTA Premise Address : SITIO FATIMA,BRGY 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 1853-38-815-7	Account ID 2953963515-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,572.49	

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

Thank you for paying on time.

29539635150

BC15/235.2/50/0/10/12-21-2016/91

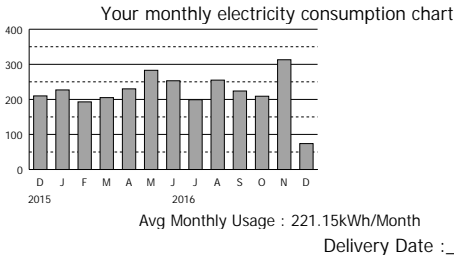
Bill ID 097241901236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09723200003

1007806806
Date : 12-21-2016
BC15/235.2/920/0312043/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0972320000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1831-33-395-3		PREVIOUS BALANCE	- 0.27
Customer Information-----		CURRENT CHARGES	
Name : FUERTES,ARTEMIO Q TM		Generation & Transmission	
Premise Address : SITIO PLAZA BRGY APAS		Generation Charge	5.427/kWh 401.60
		Transmission Charge	0.4065/kWh 30.08
		System Loss Charge	0.7887/kWh 58.36
		Sub-Total	490.04
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 129.54
Meter No : 161576WS6	Pole No : 0312043	Supply Charge	0.4118/kWh 30.47
Serial No : 45863772	Multiplier : 1	Metering Charge	0.6989/kWh 51.72
Period To : 12-20-2016	Pres Rdg : 81863		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 81789	Sub-Total	216.73
No of Days : 30	Diff Rdg : 74	Others	
Avg kWh/day : 2.47	Registered : 74	Subsidy on Lifeline Discount	-0.15 of 706.77 - 106.02
Conn Load : 100	Billed kWh : 74	Sub-Total	- 106.02
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	24.46
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.66
classes effective this billing cycle.		System Loss	3.37
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	26.01
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 7.64
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 11.56
Thank you.		Environmental Charge	0.0025/kWh 0.19
		NPC Stranded Contract Costs	0.1938/kWh 14.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 9.18
		Sub-Total	86.64
		CURRENT BILL - DECEMBER 2016	687.39
		TOTAL AMOUNT DUE	687.12
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 3, 2016 - 3,305.00	



Total Sales (VAT Inclusive)	687.39	
Less : VAT	46.86	
Amount Net of VAT	640.53	
Less: BIR 2306	19.53	
BIR 2307	12.11	VATable Sales 640.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	608.89	VAT Zero Rated Sales 0.00
Add : VAT	46.86	VAT Amount 46.86
TOTAL AMOUNT DUE	655.75	TOTAL SALES 687.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/920/0/10/12-21-2016/91
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 : 097241901236

FUERTES,ARTEMIO Q TM
Premise Address : SITIO PLAZA BRGY 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-33-395-3	0972320000-3	01/03/2017	DECEMBER/2016	687.12

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

Thank you for paying on time.

09723200003

BC15/235.2/920/0/10/12-21-2016/91

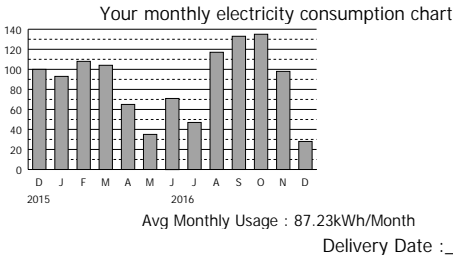
Bill ID 183202744193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18303200002

1007806678
Date : 12-21-2016
BC15/235.2/2100/0253916/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1830320000-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1823-30-248-3		PREVIOUS BALANCE	- 0.01
Customer Information-----		CURRENT CHARGES	
Name : MARALANG,JOSEFINA T		Generation & Transmission	
Premise Address : #0012 NIVEL HILLS,LAHUG,CEBU CITY		Generation Charge	5.427/kWh 151.96
		Transmission Charge	0.4065/kWh 11.38
		System Loss Charge	0.7887/kWh 22.08
		Sub-Total	185.42
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 49.02
Meter No : 115614SS6	Pole No : 0253916	Supply Charge	0.4118/kWh 11.53
Serial No : 76750911	Multiplier : 1	Metering Charge	0.6989/kWh 19.57
Period To : 12-20-2016	Pres Rdg : 14022		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 13994	Sub-Total	85.12
No of Days : 30	Diff Rdg : 28	Others	
Avg kWh/day : 0.93	Registered : 28	Subsidy on Lifeline Discount	-0.65 of 270.54 - 175.85
Conn Load : 300	Billed kWh : 28	Surcharge	0.02 of 1,012.00 20.24
To our valued customers,		Sub-Total	- 155.61
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	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	9.25
		Transmission	0.25
		System Loss	1.26
		Distribution	10.21
		Others	- 11.10
		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	24.08
		CURRENT BILL - DECEMBER 2016	139.01
		TOTAL AMOUNT DUE	139.00
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 14, 2016 - 1,012.00	



Total Sales (VAT Inclusive)	139.01
Less : VAT	9.87
Amount Net of VAT	129.14
Less: BIR 2306	4.12
BIR 2307	2.32
SC/PWD DISCOUNT	0.00
Amount Due	122.70
Add : VAT	9.87
TOTAL AMOUNT DUE	132.57
VATable Sales	129.14
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	9.87
TOTAL SALES	139.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2100/0/10/12-21-2016/91

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 : 183202744193				
MARALANG,JOSEFINA T Premise Address : #0012 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 1823-30-248-3	Account ID 1830320000-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 139.00

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

18303200002

BC15/235.2/2100/0/10/12-21-2016/91

Bill ID 724069465709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

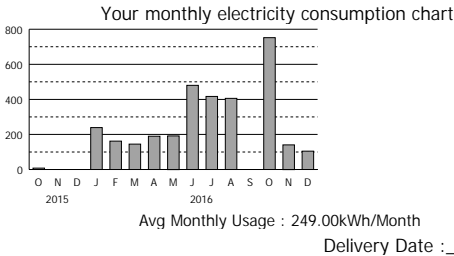
72473200003

1007806838

Date : 12-21-2016

BC15/235.2/2430/0319414/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7247320000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-46-761-7				PREVIOUS BALANCE		0.00	
Customer Information-----				CURRENT CHARGES			
Name : CARBONILLA,QUINCIANA				Generation & Transmission			
Premise Address : NIVEL HILLS LAHUG				Generation Charge 5.427/kWh 569.84			
				Transmission Charge 0.4065/kWh 42.68			
				System Loss Charge 0.7887/kWh 82.81			
TIN :				Sub-Total 695.33			
Metering Information-----				Distribution Charges			
Meter No : 407563GS6 Pole No : 0319414				Distribution Charge 1.7506/kWh 183.81			
Serial No : 2003222212 Multiplier : 1				Supply Charge 0.4118/kWh 43.24			
Period To : 12-20-2016 Pres Rdg : 68173				Metering Charge 0.6989/kWh 73.38			
Period From : 11-20-2016 Prev Rdg : 68068				5.00/month 5.00			
No of Days : 30 Diff Rdg : 105				Sub-Total 305.43			
Avg kWh/day : 3.50 Registered : 105				Others			
Conn Load : 650 Billed kWh : 105				Subsidy on Lifeline Charge 0.0999/kWh 10.49			
To our valued customers,				Senior Citizen Subsidy Charge 0.000124/kWh 0.01			
				Surcharge 0.02 of 1,676.00 33.52			
				Sub-Total 44.02			
				Government Charges			
				Franchise Tax - Local 7.84			
				Value Added Tax			
				Generation 34.71			
				Transmission 0.94			
				System Loss 4.79			
				Distribution 36.65			
				Others 6.22			
				Universal Charge			
				Missionary Electrification 0.1561/kWh 16.39			
				Environmental Charge 0.0025/kWh 0.26			
				NPC Stranded Contract Costs 0.1938/kWh 20.35			
				Feed In Tariff Allowance - FIT-ALL 0.124/kWh 13.02			
				Sub-Total 141.17			
				CURRENT BILL - DECEMBER 2016 1,185.95			
				TOTAL AMOUNT DUE 1,185.95			
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 1,675.85			



Total Sales (VAT Inclusive)	1,185.95
Less : VAT	83.31
Amount Net of VAT	1,102.64
Less: BIR 2306	34.71
BIR 2307	21.05
SC/PWD DISCOUNT	0.00
Amount Due	1,046.88
Add : VAT	83.31
TOTAL AMOUNT DUE	1,130.19
VATable Sales	1,102.64
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	83.31
TOTAL SALES	1,185.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/235.2/2430/0/10/12-21-2016/91	
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 : 724069465709

CARBONILLA,QUINCIANA
Premise Address : NIVEL 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
1825-46-761-7	7247320000-3	01/03/2017	DECEMBER/2016	1,185.95

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

Thank you for paying on time.

72473200003

BC15/235.2/2430/0/10/12-21-2016/91

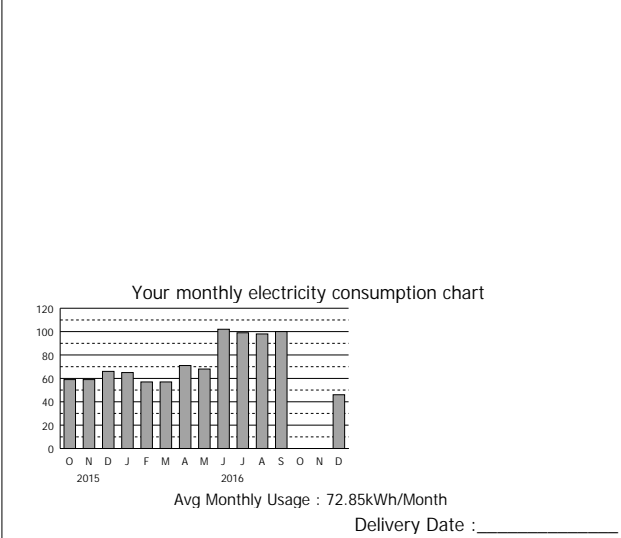
498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

74192200009

1007806716
Date : 12-21-2016
BC15/235.2/2530/0253944/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7419220000-9				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-83-485-2				PREVIOUS BALANCE		- 0.52	
Customer Information-----				CURRENT CHARGES			
Name : TABUAN,SONIA TM V				Generation & Transmission			
Premise Address : NIVEL HILLS,BUSAY,CEBU CITY				Generation Charge		5.427/kWh	249.64
				Transmission Charge		0.4065/kWh	18.70
				System Loss Charge		0.7887/kWh	36.28
TIN :				Sub-Total		304.62	
Metering Information-----				Distribution Charges			
Meter No : 347852GS6	Pole No : 0253944			Distribution Charge		1.7506/kWh	80.53
Serial No : 45850056	Multiplier : 1			Supply Charge		0.4118/kWh	18.94
Period To : 12-20-2016	Pres Rdg : 8836			Metering Charge		0.6989/kWh	32.15
Period From : 09-20-2016	Prev Rdg : 8790					5.00/month	5.00
No of Days : 91	Diff Rdg : 46			Sub-Total		136.62	
Avg kWh/day : 0.51	Registered : 46			Others			
Conn Load : 150	Billed kWh : 46			Subsidy on Lifeline Discount		-1. of 436.24	- 436.24
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Sub-Total		- 436.23	
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		0.04	
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		15.20	
				Transmission		0.41	
				System Loss		2.10	
				Distribution		16.39	
				Others		- 33.50	
				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		22.55	
				CURRENT BILL - DECEMBER 2016		27.56	
				TOTAL AMOUNT DUE		27.04	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - SEPTEMBER 27, 2016 - 2,096.00			



Total Sales (VAT Inclusive)	27.56	
Less : VAT	0.60	
Amount Net of VAT	26.96	
Less: BIR 2306	0.26	
BIR 2307	0.10	VATable Sales 26.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	26.60	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	27.20	TOTAL SALES 27.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC15/235.2/2530/0/10/12-21-2016/91

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 : 741486830427				
TABUAN,SONIA TM V Premise Address : NIVEL HILLS,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 1821-83-485-2	Account ID 7419220000-9	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 27.04

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

74192200009

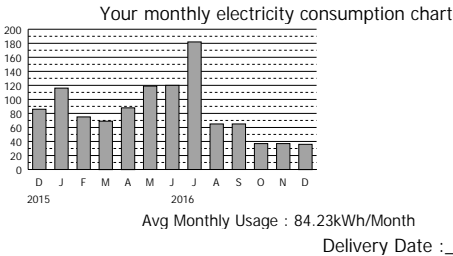
Bill ID 949028728881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94954200005

1007806253
Date : 12-21-2016
BC07/525.4/1130/0531235/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9495420000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1835-32-485-1		PREVIOUS BALANCE		- 1,432.57	
Customer Information-----					
Name : PASAJE,ALEJANDRO R		CURRENT CHARGES			
Premise Address : LAWAAN 3 TALISAY		Generation & Transmission			
		Generation Charge		5.0942/kWh	183.39
		Transmission Charge		0.4416/kWh	15.90
		System Loss Charge		0.7643/kWh	27.51
TIN :		Sub-Total			226.80
Metering Information-----					
Meter No : 158402DS6	Pole No : 0531235	Distribution Charges			
Serial No : 13893411	Multiplier : 1	Distribution Charge		1.7506/kWh	63.02
Period To : 12-11-2016	Pres Rdg : 94822	Supply Charge		0.4118/kWh	14.82
Period From : 11-11-2016	Prev Rdg : 94786	Metering Charge		0.6989/kWh	25.16
No of Days : 30	Diff Rdg : 36			5.00/month	5.00
Avg kWh/day : 1.20	Registered : 36	Sub-Total			108.00
Conn Load : 140	Billed kWh : 36	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 334.80	- 167.40
		Sub-Total			- 167.40
Government Charges					
		Franchise Tax - Local			0.84
		Value Added Tax			
		Generation			11.32
		Transmission			0.47
		System Loss			1.62
		Distribution			12.96
		Others			- 13.09
		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			31.27
		CURRENT BILL - DECEMBER 2016			198.67
		TOTAL AMOUNT DUE			- 1,233.90
Please Pay on Due Date - 01/03/2017					
LAST PAYMENT - DECEMBER 7, 2016 - 717.00					



Total Sales (VAT Inclusive)	198.67	
Less : VAT	13.28	
Amount Net of VAT	185.39	
Less: BIR 2306	5.54	
BIR 2307	3.36	VATable Sales 185.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	176.49	VAT Zero Rated Sales 0.00
Add : VAT	13.28	VAT Amount 13.28
TOTAL AMOUNT DUE	189.77	TOTAL SALES 198.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.4/1130/0/31/12-21-2016/96	
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 : 949028728881				
PASAJE,ALEJANDRO R Premise Address : LAWAAN 3 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 1835-32-485-1	Account ID 9495420000-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 1,233.90

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 237944663894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

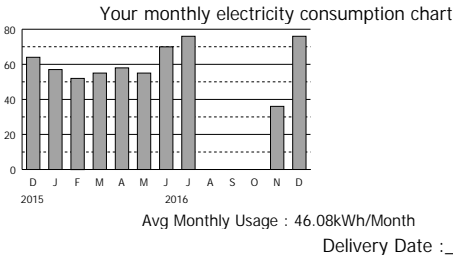
1007806268

23795200007

Date : 12-21-2016

BC07/525.4/5470/0531382/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2379520000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1831-91-272-4				PREVIOUS BALANCE		- 0.98	
Customer Information-----				CURRENT CHARGES			
Name : PATALINGHUG,DINAH E				Generation & Transmission			
Premise Address : LAWAAN II TALISAY				Generation Charge		5.0942/kWh	387.16
				Transmission Charge		0.4416/kWh	33.56
				System Loss Charge		0.7643/kWh	58.09
TIN :				Sub-Total		478.81	
Metering Information-----				Distribution Charges			
Period To : 12-11-2016		Pres Rdg :		Distribution Charge		1.7506/kWh	133.05
Period From : 11-11-2016		Prev Rdg :		Supply Charge		0.4118/kWh	31.30
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	53.12
Avg kWh/day : 2.53		Registered :				5.00/month	5.00
Conn Load : 100		Billed kWh : 76		Sub-Total		222.47	
Additional Metering Information -----				Others			
Meter No : MTR1195398		Pole No : 0531382		Subsidy on Lifeline Discount		-0.15 of 701.28	- 105.19
Serial No : 40141375		Multiplier : 1		Surcharge		0.02 of 201.00	4.02
Period To : 12-11-2016		Pres Reading : 39		Sub-Total		- 101.17	
Period From : 11-27-2016		Prev Reading : 4		Government Charges			
No of Days : 14		Consumption : 35		Franchise Tax - Local			
				Value Added Tax			
Meter No : 402379GS6		Pole No : 0531382		Generation			
Serial No : 60456285		Multiplier : 1		Transmission			
Period To : 11-27-2016		Pres Reading : 13369		System Loss			
Period From : 11-11-2016		Prev Reading : 13328		Distribution			
No of Days : 16		Consumption : 41		Others			
				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		86.79	
				CURRENT BILL - DECEMBER 2016		686.90	
				TOTAL AMOUNT DUE		685.92	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 14, 2016 - 202.00			



Total Sales (VAT Inclusive)	686.90	
Less : VAT	47.58	
Amount Net of VAT	639.32	
Less: BIR 2306	19.82	
BIR 2307	12.06	VATable Sales 639.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	607.44	VAT Zero Rated Sales 0.00
Add : VAT	47.58	VAT Amount 47.58
TOTAL AMOUNT DUE	655.02	TOTAL SALES 686.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC07/525.4/5470/0/31/12-21-2016/96	
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 : 237944663894

PATALINGHUG,DINAH E
Premise Address : LAWAAN II 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
1831-91-272-4	2379520000-7	01/03/2017	DECEMBER/2016	685.92

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

Thank you for paying on time.

23795200007

BC07/525.4/5470/0/31/12-21-2016/96

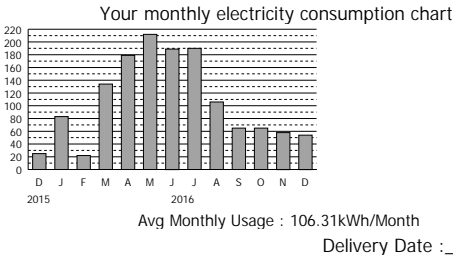
Bill ID 548634043866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54851200003

1007806521
Date : 12-21-2016
BC09/515.1/3690/0477403/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5485120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-31-908-2		PREVIOUS BALANCE	2,737.81
Customer Information-----		CURRENT CHARGES	
Name : ABABON,NICODIMA N		Generation & Transmission	
Premise Address : BURLAS ST.,LAGTANG,TALISAY		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 : MTR1141338	Pole No : 0477403	Supply Charge	0.4118/kWh 26.77
Serial No : 85022382	Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To : 10-14-2016	Pres Rdg : 953		5.00/month 5.00
Period From : 09-13-2016	Prev Rdg : 888	Sub-Total	190.99
No of Days : 31	Diff Rdg : 65	Others	
Avg kWh/day : 2.10	Registered : 65	Subsidy on Lifeline Discount	-0.2 of 625.51 - 125.10
Conn Load : 200	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	2.50
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	- 9.69
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	73.73
		CURRENT BILL - OCTOBER 2016	574.14
		TOTAL AMOUNT DUE	3,311.95
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - SEPTEMBER 20, 2016 - 972.00	



Total Sales (VAT Inclusive)	574.14	
Less : VAT	40.26	
Amount Net of VAT	533.88	
Less: BIR 2306	16.76	
BIR 2307	10.06	VATable Sales 533.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	507.06	VAT Zero Rated Sales 0.00
Add : VAT	40.26	VAT Amount 40.26
TOTAL AMOUNT DUE	547.32	TOTAL SALES 574.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/3690/0/31/12-21-2016/96
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 : 548634043866

ABABON,NICODIMA N Premise Address : BURLAS ST.,LAGTANG,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 1841-31-908-2	Account ID 5485120000-3	Due Date 01/03/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 3,311.95

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

54851200003

BC09/515.1/3690/0/31/12-21-2016/96

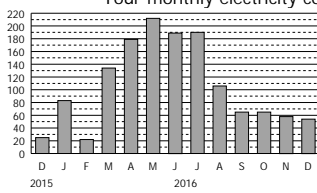
Bill ID 548751600369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54851200003

1007806516
Date : 12-21-2016
BC09/515.1/3690/0477403/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5485120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-31-908-2		PREVIOUS BALANCE	2,169.08
Customer Information-----		CURRENT CHARGES	
Name : ABABON,NICODIMA N		Generation & Transmission	
Premise Address : BURLAS ST.,LAGTANG,TALISAY		Generation Charge	5.3438/kWh 347.35
		Transmission Charge	0.3755/kWh 24.41
		System Loss Charge	0.8712/kWh 56.63
		Sub-Total	428.39
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 113.79
Meter No : MTR1141338	Pole No : 0477403	Supply Charge	0.4118/kWh 26.77
Serial No : 85022382	Multiplier : 1	Metering Charge	0.6989/kWh 45.43
Period To : 09-13-2016	Pres Rdg : 888		5.00/month 5.00
Period From : 08-13-2016	Prev Rdg : 823	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 619.38 - 123.88
Conn Load : 200	Billed kWh : 65	Sub-Total	- 123.88
To our valued customers,		Government Charges	
		Franchise Tax - Local	2.48
		Value Added Tax	
		Generation	22.30
		Transmission	0.65
		System Loss	3.48
		Distribution	22.92
		Others	- 9.57
		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	73.23
		CURRENT BILL - SEPTEMBER 2016	568.73
		TOTAL AMOUNT DUE	2,737.81
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - SEPTEMBER 20, 2016 - 972.00	

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)	568.73
		Less : VAT	39.78
Avg Monthly Usage : 106.31kWh/Month		Amount Net of VAT	528.95
Delivery Date : _____		Less: BIR 2306	16.58
		BIR 2307	9.96
		SC/PWD DISCOUNT	0.00
		Amount Due	502.41
		Add : VAT	39.78
		TOTAL AMOUNT DUE	542.19
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		VATable Sales	528.95
		VAT Exempt Sales	0.00
		VAT Zero Rated Sales	0.00
		VAT Amount	39.78
		TOTAL SALES	568.73
BC09/515.1/3690/0/31/12-21-2016/96			
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 : 548751600369				
ABABON,NICODIMA N		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BURLAS ST.,LAGTANG,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
1841-31-908-2	5485120000-3	01/03/2017	SEPTEMBER/2016	2,737.81

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

54851200003

BC09/515.1/3690/0/31/12-21-2016/96

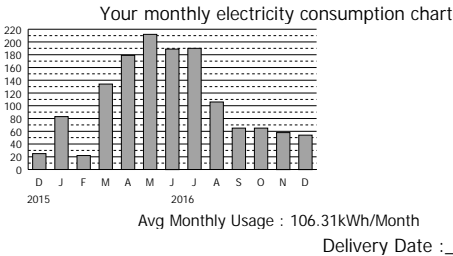
Bill ID 548539123767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54851200003

1007806528
Date : 12-21-2016
BC09/515.1/3690/0477403/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5485120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-31-908-2		PREVIOUS BALANCE	3,311.95
Customer Information-----		CURRENT CHARGES	
Name : ABABON,NICODIMA N		Generation & Transmission	
Premise Address : BURLAS ST.,LAGTANG,TALISAY		Generation Charge	5.2743/kWh 305.91
		Transmission Charge	0.3626/kWh 21.03
		System Loss Charge	0.7969/kWh 46.22
		Sub-Total	373.16
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 101.53
Meter No : MTR1141338	Pole No : 0477403	Supply Charge	0.4118/kWh 23.88
Serial No : 85022382	Multiplier : 1	Metering Charge	0.6989/kWh 40.54
Period To : 11-13-2016	Pres Rdg : 1011		5.00/month 5.00
Period From : 10-14-2016	Prev Rdg : 953	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 544.11 - 163.23
Conn Load : 200	Billed kWh : 58	Sub-Total	- 163.23
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	1.90
provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-		Value Added Tax	
Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834		Generation	19.18
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.41
classes effective this billing cycle.		System Loss	2.75
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	- 12.63
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	59.76
		CURRENT BILL - NOVEMBER 2016	440.64
		TOTAL AMOUNT DUE	3,752.59
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - SEPTEMBER 20, 2016 - 972.00	



Total Sales (VAT Inclusive)	440.64	
Less : VAT	30.22	
Amount Net of VAT	410.42	
Less: BIR 2306	12.59	
BIR 2307	7.66	VATable Sales 410.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	390.17	VAT Zero Rated Sales 0.00
Add : VAT	30.22	VAT Amount 30.22
TOTAL AMOUNT DUE	420.39	TOTAL SALES 440.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/3690/0/31/12-21-2016/96
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 : 548539123767

ABABON,NICODIMA N Premise Address : BURLAS ST.,LAGTANG,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 1841-31-908-2	Account ID 5485120000-3	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 3,752.59

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

54851200003

BC09/515.1/3690/0/31/12-21-2016/96

Bill ID 548567348659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

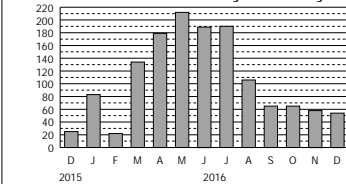
54851200003

1007806509
Date : 12-21-2016
BC09/515.1/3690/0477403/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5485120000-3		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1841-31-908-2		PREVIOUS BALANCE	- 0.84
Customer Information-----			
Name : ABABON,NICODIMA N		CURRENT CHARGES	
Premise Address : BURLAS ST.,LAGTANG,TALISAY		Generation & Transmission	
		Generation Charge	5.3944/kWh 571.81
		Transmission Charge	0.3063/kWh 32.47
		System Loss Charge	0.885/kWh 93.81
		Sub-Total	698.09
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 185.56
Meter No : MTR1141338	Pole No : 0477403	Supply Charge	0.4118/kWh 43.65
Serial No : 85022382	Multiplier : 1	Metering Charge	0.6989/kWh 74.08
Period To : 08-13-2016	Pres Rdg : 823		5.00/month 5.00
Period From : 07-13-2016	Prev Rdg : 717	Sub-Total	308.29
No of Days : 31	Diff Rdg : 106	Others	
Avg kWh/day : 3.42	Registered : 106	Subsidy on Lifeline Charge	0.0822/kWh 8.71
Conn Load : 200	Billed kWh : 106	Senior Citizen Subsidy Charge	0.000115/kWh 0.01
To our valued customers,		Surcharge	0.02 of 2,031.00 40.62
		Sub-Total	49.34
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	5.28
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	36.25
		Transmission	0.77
		System Loss	5.72
		Distribution	36.99
		Others	6.55
		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	142.06
		CURRENT BILL - AUGUST 2016	1,197.78
		Debit Adjustments	19.44
		Payment Arrangement	952.70
		TOTAL AMOUNT DUE	2,169.08
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - SEPTEMBER 20, 2016 - 972.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,197.78	
Less : VAT	86.28	
Amount Net of VAT	1,111.50	
Less: BIR 2306	35.96	
BIR 2307	21.22	VATable Sales 1,111.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,054.32	VAT Zero Rated Sales 0.00
Add : VAT	86.28	VAT Amount 86.28
TOTAL AMOUNT DUE	1,140.60	TOTAL SALES 1,197.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/3690/0/31/12-21-2016/96
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 : 548567348659

ABABON,NICODIMA N Premise Address : BURLAS ST.,LAGTANG,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 1841-31-908-2	Account ID 5485120000-3	Due Date 01/03/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due 2,169.08

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

Thank you for paying on time.

54851200003

BC09/515.1/3690/0/31/12-21-2016/96

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

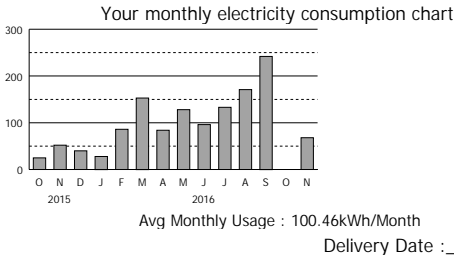
Bill ID 833434394337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83357270376

1007806336
Date : 12-21-2016
BC09/515.1/5605/1144741/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8335727037-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1863-26-092-7		PREVIOUS BALANCE		- 56.10	
Customer Information-----					
Name : NADELA,CHRISTOPHER BOB UNABIA		CURRENT CHARGES			
Premise Address : LOT 36 BLOCK 10,KS287 KISHANTA VILLAGE,LAGTANG, TALISAY CITY		Generation & Transmission			
TIN :		Generation Charge		5.2743/kWh	358.65
		Transmission Charge		0.3626/kWh	24.66
		System Loss Charge		0.7969/kWh	54.19
Metering Information-----		Sub-Total			437.50
Meter No : MTR1126385	Pole No : 1144741	Distribution Charges			
Serial No : 84454579	Multiplier : 1	Distribution Charge		1.7506/kWh	119.04
Period To : 11-03-2016	Pres Rdg : 1309	Supply Charge		0.4118/kWh	28.00
Period From : 09-14-2016	Prev Rdg : 1241	Metering Charge		0.6989/kWh	47.53
No of Days : 50	Diff Rdg : 68			5.00/month	5.00
Avg kWh/day : 1.36	Registered : 68	Sub-Total			199.57
Conn Load : 20500	Billed kWh : 68	Others			
To our valued customers,		Subsidy on Lifeline Discount		-0.5 of 637.07	- 318.54
		Surcharge		0.02 of 2,724.00	54.48
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.		Sub-Total			- 264.06
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			1.87
Thank you.		Value Added Tax			
		Generation			22.48
		Transmission			0.49
		System Loss			3.23
		Distribution			23.95
		Others			- 18.32
		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			66.10
		CURRENT BILL - NOVEMBER 2016			439.11
		TOTAL AMOUNT DUE			383.01
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - OCTOBER 18, 2016 - 2,780.00			



Total Sales (VAT Inclusive)	439.11	
Less : VAT	31.83	
Amount Net of VAT	407.28	
Less: BIR 2306	13.28	
BIR 2307	7.50	VATable Sales 407.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	386.50	VAT Zero Rated Sales 0.00
Add : VAT	31.83	VAT Amount 31.83
TOTAL AMOUNT DUE	418.33	TOTAL SALES 439.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/5605/0/31/12-21-2016/96	
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 : 833434394337

NADELA,CHRISTOPHER BOB UNABIA Premise Address : LOT 36 BLOCK 10,KS287 KISHANTA VILLAGE,LAGTANG, TALISAY CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1863-26-092-7	Account ID 8335727037-6	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 383.01

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

83357270376

BC09/515.1/5605/0/31/12-21-2016/96

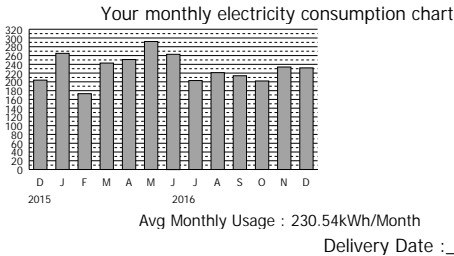
Bill ID 082866312656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08213562385

1007806395
Date : 12-21-2016
BC09/515.1/5880/1144650/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0821356238-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-99-287-8				PREVIOUS BALANCE		10,734.17	
Customer Information-----				CURRENT CHARGES			
Name : LAM,GEORGE CAN				Generation & Transmission			
Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,LAGTANG				Generation Charge		5.0942/kWh	1,181.85
				Transmission Charge		0.4416/kWh	102.45
				System Loss Charge		0.7643/kWh	177.32
TIN :				Sub-Total		1,461.62	
Metering Information-----				Distribution Charges			
Meter No : 510457 GS6		Pole No : 1144650		Distribution Charge		1.7506/kWh	406.14
Serial No : 65075762		Multiplier : 1		Supply Charge		0.4118/kWh	95.54
Period To : 12-13-2016		Pres Rdg : 15256		Metering Charge		0.6989/kWh	162.14
Period From : 11-13-2016		Prev Rdg : 15024				5.00/month	5.00
No of Days : 30		Diff Rdg : 232		Sub-Total		668.82	
Avg kWh/day : 7.73		Registered : 232		Others			
Conn Load : 16550		Billed kWh : 232		Subsidy on Lifeline Charge		0.0992/kWh	23.01
To our valued customers,				Senior Citizen Subsidy Charge		0.000121/kWh	0.03
				Sub-Total		23.04	
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		10.77	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
				Generation		72.97	
				Transmission		3.01	
				System Loss		10.41	
				Distribution		80.26	
				Others		4.06	
				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		292.00	
Thank you.				CURRENT BILL - DECEMBER 2016		2,445.48	
				TOTAL AMOUNT DUE		13,179.65	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - JUNE 20, 2016 - 2,835.00			



Total Sales (VAT Inclusive)	2,445.48	
Less : VAT	170.71	
Amount Net of VAT	2,274.77	
Less: BIR 2306	71.12	
BIR 2307	43.29	VATable Sales 2,274.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,160.36	VAT Zero Rated Sales 0.00
Add : VAT	170.71	VAT Amount 170.71
TOTAL AMOUNT DUE	2,331.07	TOTAL SALES 2,445.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/5880/0/31/12-21-2016/96	
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 : 082866312656

LAM,GEORGE CAN Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,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 1849-99-287-8	Account ID 0821356238-5	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 13,179.65

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

08213562385

BC09/515.1/5880/0/31/12-21-2016/96

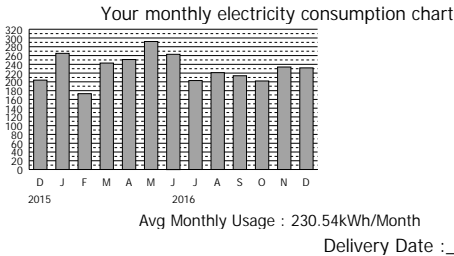
Bill ID 082487535934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08213562385

1007806392
Date : 12-21-2016
BC09/515.1/5880/1144650/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0821356238-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-99-287-8		PREVIOUS BALANCE	8,235.12
Customer Information-----			
Name : LAM,GEORGE CAN		CURRENT CHARGES	
Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,LAGTANG		Generation & Transmission	
TIN :		Generation Charge	5.2743/kWh 1,234.19
Metering Information-----		Transmission Charge	0.3626/kWh 84.85
Meter No : 510457 GS6	Pole No : 1144650	System Loss Charge	0.7969/kWh 186.47
Serial No : 65075762	Multiplier : 1	Sub-Total	1,505.51
Period To : 11-13-2016	Pres Rdg : 15024	Distribution Charges	
Period From : 10-14-2016	Prev Rdg : 14790	Distribution Charge	1.7506/kWh 409.64
No of Days : 30	Diff Rdg : 234	Supply Charge	0.4118/kWh 96.36
Avg kWh/day : 7.80	Registered : 234	Metering Charge	0.6989/kWh 163.54
Conn Load : 16550	Billed kWh : 234		5.00/month 5.00
To our valued customers,		Sub-Total	674.54
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.		Others	
		Subsidy on Lifeline Charge	0.0919/kWh 21.50
		Senior Citizen Subsidy Charge	0.000124/kWh 0.03
Thank you.		Sub-Total	21.53
		Government Charges	
		Franchise Tax - Local	11.01
		Value Added Tax	
		Generation	77.37
		Transmission	1.67
		System Loss	11.09
		Distribution	80.94
		Others	3.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 36.53
		Environmental Charge	0.0025/kWh 0.59
		NPC Stranded Contract Costs	0.1938/kWh 45.35
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 29.02
		Sub-Total	297.47
		CURRENT BILL - NOVEMBER 2016	2,499.05
		TOTAL AMOUNT DUE	10,734.17
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JUNE 20, 2016 - 2,835.00	



Total Sales (VAT Inclusive)	2,499.05	
Less : VAT	174.97	
Amount Net of VAT	2,324.08	
Less: BIR 2306	72.91	
BIR 2307	44.25	VATable Sales 2,324.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,206.92	VAT Zero Rated Sales 0.00
Add : VAT	174.97	VAT Amount 174.97
TOTAL AMOUNT DUE	2,381.89	TOTAL SALES 2,499.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/5880/0/31/12-21-2016/96

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 : 082487535934

LAM,GEORGE CAN Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,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 1849-99-287-8	Account ID 0821356238-5	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 10,734.17

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

08213562385

BC09/515.1/5880/0/31/12-21-2016/96

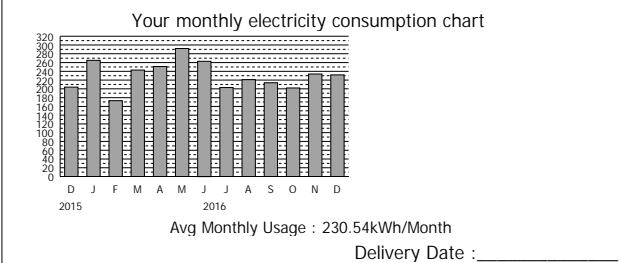
Bill ID 082783157273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08213562385

1007806380
Date : 12-21-2016
BC09/515.1/5880/1144650/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0821356238-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-99-287-8		PREVIOUS BALANCE	3,695.79
Customer Information-----			
Name : LAM,GEORGE CAN		CURRENT CHARGES	
Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,LAGTANG		Generation & Transmission	
		Generation Charge	5.3438/kWh 1,143.57
		Transmission Charge	0.3755/kWh 80.36
		System Loss Charge	0.8712/kWh 186.44
		Sub-Total	1,410.37
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 374.63
Meter No : 510457 GS6	Pole No : 1144650	Supply Charge	0.4118/kWh 88.13
Serial No : 65075762	Multiplier : 1	Metering Charge	0.6989/kWh 149.56
Period To : 09-14-2016	Pres Rdg : 14588		5.00/month 5.00
Period From : 08-13-2016	Prev Rdg : 14374	Sub-Total	617.32
No of Days : 32	Diff Rdg : 214	Others	
Avg kWh/day : 6.69	Registered : 214	Subsidy on Lifeline Charge	0.0929/kWh 19.88
Conn Load : 16550	Billed kWh : 214	Senior Citizen Subsidy Charge	0.000139/kWh 0.03
To our valued customers,		Sub-Total	19.91
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	10.24
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	73.38
		Transmission	2.12
		System Loss	11.43
		Distribution	74.08
		Others	3.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 33.40
		Environmental Charge	0.0025/kWh 0.54
		NPC Stranded Contract Costs	0.1938/kWh 41.47
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 26.54
		Sub-Total	276.82
		CURRENT BILL - SEPTEMBER 2016	2,324.42
		TOTAL AMOUNT DUE	6,020.21
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JUNE 20, 2016 - 2,835.00	



Total Sales (VAT Inclusive)	2,324.42	
Less : VAT	164.63	
Amount Net of VAT	2,159.79	
Less: BIR 2306	68.61	
BIR 2307	41.16	VATable Sales 2,159.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,050.02	VAT Zero Rated Sales 0.00
Add : VAT	164.63	VAT Amount 164.63
TOTAL AMOUNT DUE	2,214.65	TOTAL SALES 2,324.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/5880/0/31/12-21-2016/96

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 : 082783157273				
LAM,GEORGE CAN		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,LAGTANG		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-287-8	0821356238-5	01/03/2017	SEPTEMBER/2016	6,020.21

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

08213562385

BC09/515.1/5880/0/31/12-21-2016/96

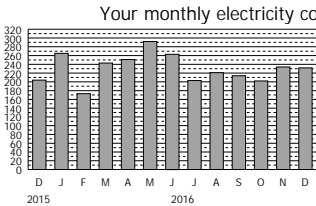
Bill ID 082251191672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08213562385

1007806366
Date : 12-21-2016
BC09/515.1/5880/1144650/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0821356238-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-99-287-8		PREVIOUS BALANCE	1,299.93
Customer Information-----			
Name : LAM,GEORGE CAN		CURRENT CHARGES	
Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,LAGTANG		Generation & Transmission	
TIN :		Generation Charge	5.3944/kWh 1,192.16
Metering Information-----		Transmission Charge	0.3063/kWh 67.69
Meter No : 510457 GS6	Pole No : 1144650	System Loss Charge	0.885/kWh 195.59
Serial No : 65075762	Multiplier : 1	Sub-Total	1,455.44
Period To : 08-13-2016	Pres Rdg : 14374	Distribution Charges	
Period From : 07-13-2016	Prev Rdg : 14153	Distribution Charge	1.7506/kWh 386.88
No of Days : 31	Diff Rdg : 221	Supply Charge	0.4118/kWh 91.01
Avg kWh/day : 7.13	Registered : 221	Metering Charge	0.6989/kWh 154.46
Conn Load : 16550	Billed kWh : 221		5.00/month 5.00
To our valued customers,		Sub-Total	637.35
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 Charge	0.0822/kWh 18.17
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 0.03
Thank you.		Sub-Total	18.20
		Government Charges	
		Franchise Tax - Local	10.55
		Value Added Tax	
		Generation	75.58
		Transmission	1.61
		System Loss	11.92
		Distribution	76.48
		Others	3.45
		Universal Charge	
		Missionary Electrification	0.1561/kWh 34.50
		Environmental Charge	0.0025/kWh 0.55
		NPC Stranded Contract Costs	0.1938/kWh 42.83
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 27.40
		Sub-Total	284.87
		CURRENT BILL - AUGUST 2016	2,395.86
		TOTAL AMOUNT DUE	3,695.79
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JUNE 20, 2016 - 2,835.00	



Avg Monthly Usage : 230.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,395.86	
Less : VAT	169.04	
Amount Net of VAT	2,226.82	
Less: BIR 2306	70.43	
BIR 2307	42.43	VATable Sales 2,226.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	2,113.96	VAT Zero Rated Sales 0.00
Add : VAT	169.04	VAT Amount 169.04
TOTAL AMOUNT DUE	2,283.00	TOTAL SALES 2,395.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/5880/0/31/12-21-2016/96
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 : 082251191672

LAM,GEORGE CAN Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,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 1849-99-287-8	Account ID 0821356238-5	Due Date 01/03/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due 3,695.79

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

Thank you for paying on time.

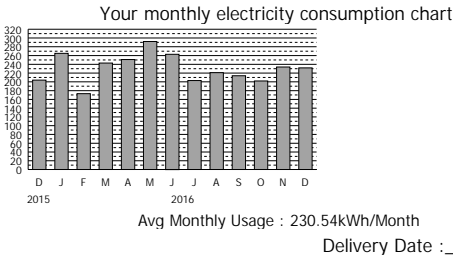
08213562385

BC09/515.1/5880/0/31/12-21-2016/96

08213562385

1007806391
Date : 12-21-2016
BC09/515.1/5880/1144650/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0821356238-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-99-287-8		PREVIOUS BALANCE	6,020.21
Customer Information-----		CURRENT CHARGES	
Name : LAM,GEORGE CAN		Generation & Transmission	
Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,LAGTANG		Generation Charge	5.4699/kWh 1,104.92
		Transmission Charge	0.3425/kWh 69.19
		System Loss Charge	0.8726/kWh 176.27
		Sub-Total	1,350.38
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 353.62
Meter No : 510457 GS6	Pole No : 1144650	Supply Charge	0.4118/kWh 83.18
Serial No : 65075762	Multiplier : 1	Metering Charge	0.6989/kWh 141.18
Period To : 10-14-2016	Pres Rdg : 14790		5.00/month 5.00
Period From : 09-14-2016	Prev Rdg : 14588	Sub-Total	582.98
No of Days : 30	Diff Rdg : 202	Others	
Avg kWh/day : 6.73	Registered : 202	Subsidy on Lifeline Charge	0.0904/kWh 18.26
Conn Load : 16550	Billed kWh : 202	Senior Citizen Subsidy Charge	0.00012/kWh 0.02
To our valued customers,		Sub-Total	18.28
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	9.76
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	71.16
		Transmission	1.90
		System Loss	10.89
		Distribution	69.96
		Others	3.36
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.53
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.15
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.05
		Sub-Total	263.27
		CURRENT BILL - OCTOBER 2016	2,214.91
		TOTAL AMOUNT DUE	8,235.12
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JUNE 20, 2016 - 2,835.00	



Total Sales (VAT Inclusive)	2,214.91	
Less : VAT	157.27	
Amount Net of VAT	2,057.64	
Less: BIR 2306	65.52	
BIR 2307	39.23	VATable Sales 2,057.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,952.89	VAT Zero Rated Sales 0.00
Add : VAT	157.27	VAT Amount 157.27
TOTAL AMOUNT DUE	2,110.16	TOTAL SALES 2,214.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/5880/0/31/12-21-2016/96

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 : 082102259717				
LAM,GEORGE CAN Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,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 1849-99-287-8	Account ID 0821356238-5	Due Date 01/03/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 8,235.12

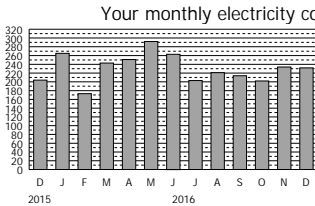
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

08213562385

08213562385

1007806360
Date : 12-21-2016
BC09/515.1/5880/1144650/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0821356238-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1849-99-287-8		PREVIOUS BALANCE	- 821.62
Customer Information-----			
Name : LAM,GEORGE CAN		CURRENT CHARGES	
Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,LAGTANG		Generation & Transmission	
TIN :		Generation Charge	5.0868/kWh 1,032.62
Metering Information-----		Transmission Charge	0.3048/kWh 61.87
Meter No : 510457 GS6	Pole No : 1144650	System Loss Charge	0.8231/kWh 167.09
Serial No : 65075762	Multiplier : 1	Sub-Total	1,261.58
Period To : 07-13-2016	Pres Rdg : 14153	Distribution Charges	
Period From : 06-13-2016	Prev Rdg : 13950	Distribution Charge	1.7506/kWh 355.37
No of Days : 30	Diff Rdg : 203	Supply Charge	0.4118/kWh 83.60
Avg kWh/day : 6.77	Registered : 203	Metering Charge	0.6989/kWh 141.88
Conn Load : 16550	Billed kWh : 203		5.00/month 5.00
To our valued customers,		Sub-Total	585.85
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. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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	0.0787/kWh 15.98
		Senior Citizen Subsidy Charge	0.000098/kWh 0.02
Thank you.		Sub-Total	16.00
		Government Charges	
		Franchise Tax - Local	9.32
		Value Added Tax	
		Generation	66.80
		Transmission	1.58
		System Loss	10.37
		Distribution	70.30
		Others	3.04
		Universal Charge	
		Missionary Electrification	0.1561/kWh 31.69
		Environmental Charge	0.0025/kWh 0.51
		NPC Stranded Contract Costs	0.1938/kWh 39.34
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 25.17
		Sub-Total	258.12
		CURRENT BILL - JULY 2016	2,121.55
		TOTAL AMOUNT DUE	1,299.93
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - JUNE 20, 2016 - 2,835.00	



Avg Monthly Usage : 230.54kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	2,121.55	
Less : VAT	152.09	
Amount Net of VAT	1,969.46	
Less: BIR 2306	63.38	
BIR 2307	37.46	VATable Sales 1,969.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,868.62	VAT Zero Rated Sales 0.00
Add : VAT	152.09	VAT Amount 152.09
TOTAL AMOUNT DUE	2,020.71	TOTAL SALES 2,121.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/515.1/5880/0/31/12-21-2016/96
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 : 082717202737

LAM,GEORGE CAN Premise Address : LOT 59 BLOCK 9,KISHANTA SUBD.,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 1849-99-287-8	Account ID 0821356238-5	Due Date 01/03/2017	Bill MONTH/YR JULY/2016	Total Amount Due 1,299.93

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

Thank you for paying on time.

08213562385

BC09/515.1/5880/0/31/12-21-2016/96

59907883132

1007806406
Date : 12-21-2016
BC10/520.4/2520/0761335/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5990788313-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-65-944-3				PREVIOUS BALANCE		- 0.20	
Customer Information-----				CURRENT CHARGES			
Name : TANGENTE,MARITEL EGDAMIN				Generation & Transmission			
Premise Address : CENTRAL				Generation Charge		5.427/kWh	569.84
				Transmission Charge		0.4065/kWh	42.68
				System Loss Charge		0.7887/kWh	82.81
TIN :				Sub-Total		695.33	
Metering Information-----				Distribution Charges			
Meter No :	MTR1138408	Pole No :	0761335	Distribution Charge		1.7506/kWh	183.81
Serial No :	40092030	Multiplier :	1	Supply Charge		0.4118/kWh	43.24
Period To :	12-15-2016	Pres Rdg :	1054	Metering Charge		0.6989/kWh	73.38
Period From :	11-15-2016	Prev Rdg :	949			5.00/month	5.00
No of Days :	29	Diff Rdg :	105	Sub-Total		305.43	
Avg kWh/day :	3.62	Registered :	105	Others			
Conn Load :	0	Billed kWh :	105	Subsidy on Lifeline Charge		0.0999/kWh	10.49
To our valued customers,				Senior Citizen Subsidy Charge		0.000124/kWh	0.01
				Surcharge		0.02 of 2,222.00	44.44
				Sub-Total		54.94	
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		5.28	
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		34.71	
				Transmission		0.94	
				System Loss		4.79	
				Distribution		36.65	
				Others		7.23	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	16.39
				Environmental Charge		0.0025/kWh	0.26
				NPC Stranded Contract Costs		0.1938/kWh	20.35
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	13.02
				Sub-Total		139.62	
Thank you.				CURRENT BILL - DECEMBER 2016		1,195.32	
				TOTAL AMOUNT DUE		1,195.12	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 15, 2016 - 296.84			

Your monthly electricity consumption chart

Month	Consumption (kWh)
M	105.10
A	105.10
M	105.10
J	105.10
J	105.10
A	105.10
S	105.10
O	105.10
N	105.10
D	105.10

Avg Monthly Usage : 105.10kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,195.32

Less : VAT

84.32

Amount Net of VAT

1,111.00

Less: BIR 2306

35.13

BIR 2307

21.22

SC/PWD DISCOUNT

0.00

Amount Due

1,054.65

Add : VAT

84.32

TOTAL AMOUNT DUE

1,138.97

VATable Sales

1,111.00

VAT Exempt Sales

0.00

VAT Zero Rated Sales

0.00

VAT Amount

84.32

TOTAL SALES

1,195.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC10/520.4/2520/0/31/12-21-2016/96

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 : 599919448626				
TANGENTE,MARITEL EGDAMIN Premise Address : CENTRAL			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1849-65-944-3	Account ID 5990788313-2	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 1,195.12

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

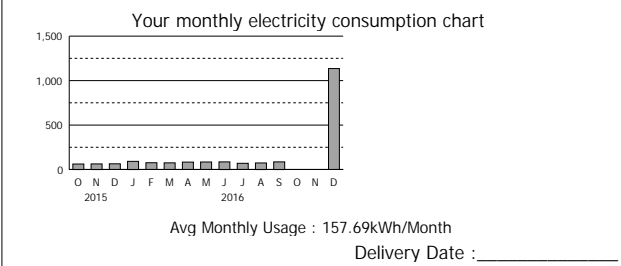
Bill ID 294188131564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29410100001

1007806786
Date : 12-21-2016
BC14/180.3/6080/0516720/96

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2941010000-1				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-17-080-6				PREVIOUS BALANCE		- 1,000.19	
Customer Information-----				CURRENT CHARGES			
Name : LAPINIG,JULIO Y TM				Generation & Transmission			
Premise Address : BASAK BONTORES				Generation Charge		5.427/kWh	6,159.65
TIN :				Transmission Charge		0.6055/kWh	687.24
Metering Information-----				System Loss Charge		0.7679/kWh	871.57
Period To : 12-19-2016 Pres Rdg :				Sub-Total		7,718.46	
Period From : 09-19-2016 Prev Rdg :				Distribution Charges			
No of Days : 91 Diff Rdg :				Distribution Charge		1.7506/kWh	1,986.93
Avg kWh/day : 12.47 Registered :				Supply Charge		0.4118/kWh	467.39
Conn Load : 205 Billed kWh : 1135				Metering Charge		0.6989/kWh	793.25
Additional Metering Information -----						5.00/month	5.00
Meter No : MTR1180521 Pole No : 0516720				Sub-Total		3,252.57	
Serial No : 40118309 Multiplier : 1				Others			
Period To : 12-19-2016 Pres Reading : 762				Subsidy on Lifeline Charge		0.0999/kWh	113.39
Period From : 10-24-2016 Prev Reading : 3				Senior Citizen Subsidy Charge		0.000124/kWh	0.14
No of Days : 56 Consumption : 759				Surcharge		0.02 of 985.00	19.70
				Sub-Total		133.23	
Meter No : MTR1178626 Pole No : 0516720				Government Charges			
Serial No : 40116180 Multiplier : 1				Franchise Tax - Local		83.28	
Period To : 10-24-2016 Pres Reading : 353				Value Added Tax			
Period From : 09-30-2016 Prev Reading : 3				Generation		375.20	
No of Days : 24 Consumption : 350				Transmission		15.12	
				System Loss		49.25	
Meter No : MTR1139657 Pole No : 0516720				Distribution		390.31	
Serial No : 85021005 Multiplier : 1				Others		25.98	
Period To : 09-30-2016 Pres Reading : 631				Universal Charge			
Period From : 09-19-2016 Prev Reading : 605				Missionary Electrification		0.1561/kWh	177.17
No of Days : 11 Consumption : 26				Environmental Charge		0.0025/kWh	2.84
				NPC Stranded Contract Costs		0.1938/kWh	219.96
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	140.74
				Sub-Total		1,479.85	
				CURRENT BILL - DECEMBER 2016		12,584.11	
				TOTAL AMOUNT DUE		11,583.92	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 5, 2016 - 1,000.00			



Total Sales (VAT Inclusive)	12,584.11	
Less : VAT	855.86	
Amount Net of VAT	11,728.25	
Less: BIR 2306	356.62	
BIR 2307	223.75	VATable Sales 11,728.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	11,147.88	VAT Zero Rated Sales 0.00
Add : VAT	855.86	VAT Amount 855.86
TOTAL AMOUNT DUE	12,003.74	TOTAL SALES 12,584.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC14/180.3/6080/0/10/12-21-2016/96

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 : 294188131564				
LAPINIG,JULIO Y TM		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BASAK BONTORES		INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-080-6	2941010000-1	01/03/2017	DECEMBER/2016	11,583.92

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

29410100001

BC14/180.3/6080/0/10/12-21-2016/96

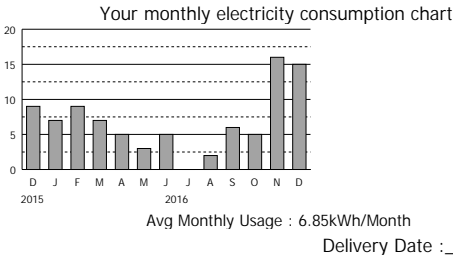
Bill ID 725682406321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72507327863

1007806385
Date : 12-21-2016
BC07/337.1/493/1322542/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7250732786-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-18-989-2		PREVIOUS BALANCE		- 46.00	
Customer Information-----					
Name : YUSON,MA. MELY CURARATON		CURRENT CHARGES			
Premise Address : MARIANVILLE SUBD.,PUROK I,TINGUB, MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.0942/kWh	76.41
		Transmission Charge		0.4416/kWh	6.62
		System Loss Charge		0.7643/kWh	11.46
Metering Information-----		Sub-Total			94.49
Period To : 12-11-2016 Pres Rdg :		Distribution Charges			
Period From : 11-11-2016 Prev Rdg :		Distribution Charge		1.7506/kWh	26.26
No of Days : 30 Diff Rdg :		Supply Charge		0.4118/kWh	6.18
Avg kWh/day : 0.50 Registered :		Metering Charge		0.6989/kWh	10.48
Conn Load : 236 Billed kWh : 15				5.00/month	5.00
Additional Metering Information -----		Sub-Total			47.92
Meter No : MTR1191970 Pole No : 1322542		Others			
Serial No : 40137947 Multiplier : 1		Subsidy on Lifeline Discount		-1. of 137.41	- 137.41
Period To : 12-11-2016 Pres Reading : 16		Sub-Total			- 137.41
Period From : 11-17-2016 Prev Reading : 3		Government Charges			
No of Days : 24 Consumption : 13		Franchise Tax - Local			
		Value Added Tax			
Meter No : 6939 EES6 Pole No : 1322542		Generation			
Serial No : 06137912 Multiplier : 1		Transmission			
Period To : 11-17-2016 Pres Reading : 166		System Loss			
Period From : 11-11-2016 Prev Reading : 164		Distribution			
No of Days : 6 Consumption : 2		Others			
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.34
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.91
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	1.86
		Sub-Total			7.78
		CURRENT BILL - DECEMBER 2016			12.78
		TOTAL AMOUNT DUE			
		Please Pay on Due Date - 01/03/2017			- 33.22
		LAST PAYMENT - DECEMBER 4, 2016 - 50.00			



Total Sales (VAT Inclusive)	12.78
Less : VAT	0.60
Amount Net of VAT	12.18
Less: BIR 2306	0.26
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	11.82
Add : VAT	0.60
TOTAL AMOUNT DUE	12.42
VATable Sales	12.18
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/337.1/493/0/21/12-21-2016/97

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 : 725682406321				
YUSON,MA. MELY CURARATON Premise Address : MARIANVILLE SUBD.,PUROK I,TINGUB, 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 1857-18-989-2	Account ID 7250732786-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 33.22

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

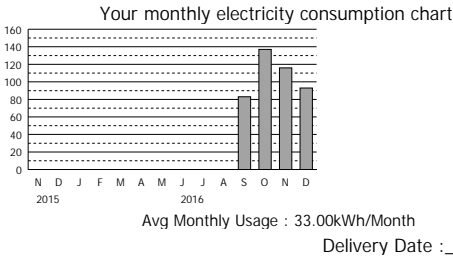
72507327863

BC07/337.1/493/0/21/12-21-2016/97

24162377790

1007806492
Date : 12-21-2016
BC09/435.0/18816/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2416237779-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-449-5		PREVIOUS BALANCE		962.65	
Customer Information-----					
Name : GO,JENNILEX ANN BARORO		CURRENT CHARGES			
Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Generation Charge		5.2743/kWh	611.82
Metering Information-----		Transmission Charge		0.3626/kWh	42.06
Meter No : MTR1043429	Pole No : 1370236	System Loss Charge		0.7969/kWh	92.44
Serial No : 125285671	Multiplier : 1	Sub-Total			746.32
Period To : 11-13-2016	Pres Rdg : 339	Distribution Charges			
Period From : 10-15-2016	Prev Rdg : 223	Distribution Charge		1.7506/kWh	203.07
No of Days : 29	Diff Rdg : 116	Supply Charge		0.4118/kWh	47.77
Avg kWh/day : 4.00	Registered : 116	Metering Charge		0.6989/kWh	81.07
Conn Load : 1860	Billed kWh : 116			5.00/month	5.00
To our valued customers,		Sub-Total			336.91
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.		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		0.0919/kWh	10.66
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		0.000124/kWh	0.01
Thank you.		Sub-Total			10.67
		Government Charges			
		Franchise Tax - Local			5.47
		Value Added Tax			
		Generation			38.36
		Transmission			0.82
		System Loss			5.49
		Distribution			40.43
		Others			1.94
		Universal Charge			
		Missionary Electrification		0.1561/kWh	18.11
		Environmental Charge		0.0025/kWh	0.29
		NPC Stranded Contract Costs		0.1938/kWh	22.48
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	14.38
		Sub-Total			147.77
		CURRENT BILL - NOVEMBER 2016			1,241.67
		TOTAL AMOUNT DUE			2,204.32
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - MARCH 6, 2015 - 10.35			



Total Sales (VAT Inclusive)	1,241.67
Less : VAT	87.04
Amount Net of VAT	1,154.63
Less: BIR 2306	36.27
BIR 2307	21.99
SC/PWD DISCOUNT	0.00
Amount Due	1,096.37
Add : VAT	87.04
TOTAL AMOUNT DUE	1,183.41
VATable Sales	1,154.63
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	87.04
TOTAL SALES	1,241.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18816/0/21/12-21-2016/97

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 : 241437662061				
GO,JENNILEX ANN BARORO Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-98-449-5	Account ID 2416237779-0	Due Date 01/03/2017	Bill MONTH/YR NOVEMBER/2016	Total Amount Due 2,204.32

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

24162377790

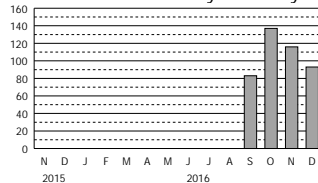
Bill ID 241153311075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24162377790

1007806497
Date : 12-21-2016
BC09/435.0/18816/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2416237779-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-449-5		PREVIOUS BALANCE		2,204.32	
Customer Information-----		CURRENT CHARGES			
Name : GO,JENNILEX ANN BARORO		Generation & Transmission			
Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation Charge		5.0942/kWh	473.76
TIN :		Transmission Charge		0.4416/kWh	41.07
Metering Information-----		System Loss Charge		0.7643/kWh	71.08
Meter No : MTR1043429	Pole No : 1370236	Sub-Total			585.91
Serial No : 125285671	Multiplier : 1	Distribution Charges			
Period To : 12-13-2016	Pres Rdg : 432	Distribution Charge		1.7506/kWh	162.81
Period From : 11-13-2016	Prev Rdg : 339	Supply Charge		0.4118/kWh	38.30
No of Days : 30	Diff Rdg : 93	Metering Charge		0.6989/kWh	65.00
Avg kWh/day : 3.10	Registered : 93			5.00/month	5.00
Conn Load : 1860	Billed kWh : 93	Sub-Total			271.11
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		-0.05 of 857.02	- 42.85
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			- 42.85
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			4.07
		Value Added Tax			
		Generation			29.25
		Transmission			1.20
		System Loss			4.18
		Distribution			32.53
		Others			- 2.87
		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			112.66
		CURRENT BILL - DECEMBER 2016			926.83
		TOTAL AMOUNT DUE			3,131.15
		Please Pay on Due Date - 01/03/2017			
		LAST PAYMENT - MARCH 6, 2015 - 10.35			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		926.83	
		Less : VAT		64.29	
Avg Monthly Usage : 33.00kWh/Month		Amount Net of VAT		862.54	
Delivery Date : _____		Less: BIR 2306		26.79	
		BIR 2307		16.36	VATable Sales 862.54
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		819.39	VAT Zero Rated Sales 0.00
		Add : VAT		64.29	VAT Amount 64.29
		TOTAL AMOUNT DUE		883.68	TOTAL SALES 926.83
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC09/435.0/18816/0/21/12-21-2016/97
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 : 241153311075				
GO,JENNILEX ANN BARORO Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-98-449-5	Account ID 2416237779-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,131.15
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

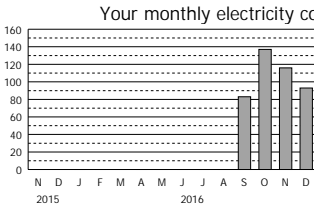
Bill ID 241794550450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24162377790

1007806480
Date : 12-21-2016
BC09/435.0/18816/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2416237779-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-449-5		PREVIOUS BALANCE		- 1,314.75	
Customer Information-----					
Name : GO,JENNILEX ANN BARORO		CURRENT CHARGES			
Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
		Metering Charge		5.00/month	5.00
Metering Information-----		Sub-Total			5.00
Meter No : MTR1043429		Others			
Serial No : 125285671		Government Charges			
Period To : 08-13-2016		Franchise Tax - Local			0.03
Period From : 07-13-2016		Value Added Tax			
No of Days : 31		Distribution			0.60
Avg kWh/day : 0.00		Universal Charge			
Conn Load : 1860		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 - AUGUST 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			- 1,309.12
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 - 01/03/2017			
Thank you.		LAST PAYMENT - MARCH 6, 2015 - 10.35			



Avg Monthly Usage : 33.00kWh/Month
Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18816/0/21/12-21-2016/97	
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 : 241794550450

GO,JENNILEX ANN BARORO Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1859-98-449-5	Account ID 2416237779-0	Due Date 01/03/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due - 1,309.12

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

24162377790

BC09/435.0/18816/0/21/12-21-2016/97

24162377790

1007806485
Date : 12-21-2016
BC09/435.0/18816/1370236/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2416237779-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1859-98-449-5		PREVIOUS BALANCE	- 1,309.12
Customer Information-----			
Name : GO,JENNILEX ANN BARORO		CURRENT CHARGES	
Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY		Generation & Transmission	
TIN :		Generation Charge	5.3438/kWh 443.54
Metering Information-----		Transmission Charge	0.3755/kWh 31.17
Meter No : MTR1043429	Pole No : 1370236	System Loss Charge	0.8712/kWh 72.31
Serial No : 125285671	Multiplier : 1	Sub-Total	547.02
Period To : 09-14-2016	Pres Rdg : 86	Distribution Charges	
Period From : 08-13-2016	Prev Rdg : 3	Distribution Charge	1.7506/kWh 145.30
No of Days : 32	Diff Rdg : 83	Supply Charge	0.4118/kWh 34.18
Avg kWh/day : 2.59	Registered : 83	Metering Charge	0.6989/kWh 58.01
Conn Load : 1860	Billed kWh : 83		5.00/month 5.00
To our valued customers,		Sub-Total	242.49
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.		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	-0.15 of 789.51 - 118.43
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Sub-Total	- 118.43
Thank you.		Government Charges	
		Franchise Tax - Local	3.36
		Value Added Tax	
		Generation	28.46
		Transmission	0.82
		System Loss	4.43
		Distribution	29.10
		Others	- 9.02
		Universal Charge	
		Missionary Electrification	0.1561/kWh 12.95
		Environmental Charge	0.0025/kWh 0.21
		NPC Stranded Contract Costs	0.1938/kWh 16.09
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 10.29
		Sub-Total	96.69
		CURRENT BILL - SEPTEMBER 2016	767.77
		TOTAL AMOUNT DUE	- 541.35
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - MARCH 6, 2015 - 10.35	
Your monthly electricity consumption chart			
Avg Monthly Usage : 33.00kWh/Month			
Delivery Date : _____			
Total Sales (VAT Inclusive)		767.77	
Less : VAT		53.79	
Amount Net of VAT		713.98	
Less: BIR 2306		22.43	
BIR 2307		13.49	VATable Sales 713.98
SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
Amount Due		678.06	VAT Zero Rated Sales 0.00
Add : VAT		53.79	VAT Amount 53.79
TOTAL AMOUNT DUE		731.85	TOTAL SALES 767.77
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.0/18816/0/21/12-21-2016/97
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 : 241168275654				
GO,JENNILEX ANN BARORO Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-98-449-5	Account ID 2416237779-0	Due Date 01/03/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due - 541.35
UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC. Thank you for paying on time.				

24162377790

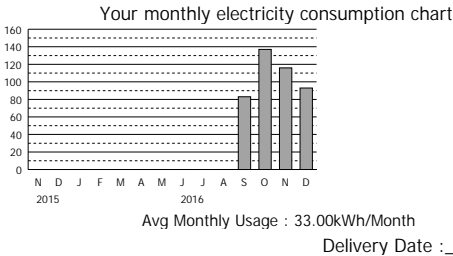
Bill ID 241081814199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24162377790

1007806489
Date : 12-21-2016
BC09/435.0/18816/1370236/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2416237779-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1859-98-449-5				PREVIOUS BALANCE		- 541.35	
Customer Information-----				CURRENT CHARGES			
Name : GO,JENNILEX ANN BARORO				Generation & Transmission			
Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY				Generation Charge		5.4699/kWh	749.38
TIN :				Transmission Charge		0.3425/kWh	46.92
Metering Information-----				System Loss Charge		0.8726/kWh	119.55
Meter No : MTR1043429		Pole No : 1370236		Sub-Total		915.85	
Serial No : 125285671		Multiplier : 1		Distribution Charges			
Period To : 10-15-2016		Pres Rdg : 223		Distribution Charge		1.7506/kWh	239.83
Period From : 09-14-2016		Prev Rdg : 86		Supply Charge		0.4118/kWh	56.42
No of Days : 31		Diff Rdg : 137		Metering Charge		0.6989/kWh	95.75
Avg kWh/day : 4.42		Registered : 137				5.00/month	5.00
Conn Load : 1860		Billed kWh : 137		Sub-Total		397.00	
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	12.38
				Senior Citizen Subsidy Charge		0.00012/kWh	0.02
				Sub-Total		12.40	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like 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		6.63	
				Value Added Tax			
Thank you.				Generation		48.27	
				Transmission		1.29	
				System Loss		7.38	
				Distribution		47.64	
				Others		2.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.38
				Environmental Charge		0.0025/kWh	0.34
				NPC Stranded Contract Costs		0.1938/kWh	26.55
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	16.99
				Sub-Total		178.75	
				CURRENT BILL - OCTOBER 2016		1,504.00	
				TOTAL AMOUNT DUE		962.65	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - MARCH 6, 2015 - 10.35			



Total Sales (VAT Inclusive)	1,504.00	
Less : VAT	106.86	
Amount Net of VAT	1,397.14	
Less: BIR 2306	44.54	
BIR 2307	26.64	VATable Sales 1,397.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,325.96	VAT Zero Rated Sales 0.00
Add : VAT	106.86	VAT Amount 106.86
TOTAL AMOUNT DUE	1,432.82	TOTAL SALES 1,504.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18816/0/21/12-21-2016/97	
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 : 241081814199				
GO,JENNILEX ANN BARORO Premise Address : BLDG.10 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1859-98-449-5	Account ID 2416237779-0	Due Date 01/03/2017	Bill MONTH/YR OCTOBER/2016	Total Amount Due 962.65

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

24162377790

BC09/435.0/18816/0/21/12-21-2016/97

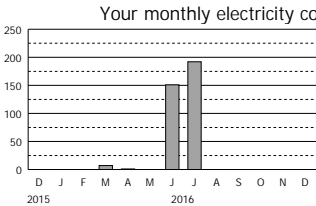
Bill ID 201940495050
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20165038157

1007806464
Date : 12-21-2016
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID		: 2016503815-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code		: 1857-59-692-7		PREVIOUS BALANCE		19.05	
Customer Information-----				CURRENT CHARGES			
Name		: ABREA,JAIME JR. MARCIAL		Generation & Transmission			
Premise Address		: BLDG 17 UNIT 401,URBAN HOMES,TIPOLO, MANDAUE CITY		Distribution Charges			
TIN		:		Metering Charge		5.00/month 5.00	
Metering Information-----				Sub-Total		5.00	
Meter No		: 4338 EIS6		Pole No		: 1370264	
Serial No		: 83296870		Multiplier		: 1	
Period To		: 09-13-2016		Pres Rdg		: 1784	
Period From		: 08-13-2016		Prev Rdg		: 1784	
No of Days		: 31		Diff Rdg		: 0	
Avg kWh/day		: 0.00		Registered		: 0	
Conn Load		: 1860		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		0.03	
				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		0.124/kWh 0.00	
				Sub-Total		0.63	
				CURRENT BILL - SEPTEMBER 2016		5.63	
				TOTAL AMOUNT DUE		24.68	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - OCTOBER 31, 2016 - 2,600.00			



Avg Monthly Usage : 27.00kWh/Month
Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC09/435.0/18850/0/21/12-21-2016/97		
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 : 201940495050				
ABREA,JAIME JR. MARCIAL Premise Address : BLDG 17 UNIT 401,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-59-692-7	Account ID 2016503815-7	Due Date 01/03/2017	Bill MONTH/YR SEPTEMBER/2016	Total Amount Due 24.68

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

20165038157

BC09/435.0/18850/0/21/12-21-2016/97

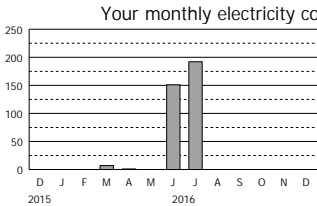
Bill ID 201480028924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20165038157

1007806471
Date : 12-21-2016
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2016503815-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1857-59-692-7		PREVIOUS BALANCE				24.68	
Customer Information-----				CURRENT CHARGES					
Name		: ABREA,JAIME JR. MARCIAL		Generation & Transmission					
Premise Address : BLDG 17 UNIT 401,URBAN HOMES,TIPOLO, MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 4338 EIS6		Pole No		: 1370264			
Serial No		: 83296870		Multiplier		: 1			
Period To		: 10-15-2016		Pres Rdg		: 1784			
Period From		: 09-13-2016		Prev Rdg		: 1784			
No of Days		: 32		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 1860		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - OCTOBER 2016				5.63	
				TOTAL AMOUNT DUE				30.31	
				Please Pay on Due Date - 01/03/2017					
				LAST PAYMENT - OCTOBER 31, 2016 - 2,600.00					
<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.									



Avg Monthly Usage : 27.00kWh/Month

Delivery Date : _____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC09/435.0/18850/0/21/12-21-2016/97	
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 : 201480028924

ABREA,JAIME JR. MARCIAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 17 UNIT 401,URBAN HOMES,TIPOLO, 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
1857-59-692-7	2016503815-7	01/03/2017	OCTOBER/2016	30.31

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

Thank you for paying on time.

20165038157

BC09/435.0/18850/0/21/12-21-2016/97

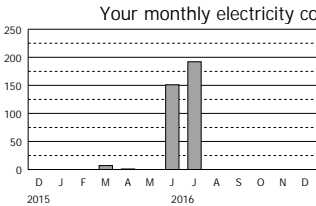
Bill ID 201755546997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20165038157

1007806476
Date : 12-21-2016
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2016503815-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-59-692-7		PREVIOUS BALANCE		30.31	
Customer Information-----					
Name : ABREA,JAIME JR. MARCIAL		CURRENT CHARGES			
Premise Address : BLDG 17 UNIT 401,URBAN HOMES,TIPOLO, MANDAUE CITY		Generation & Transmission			
TIN :		Distribution Charges			
Metering Information-----		Metering Charge		5.00/month 5.00	
Meter No : 4338 EIS6 Pole No : 1370264		Sub-Total		5.00	
Serial No : 83296870 Multiplier : 1		Others			
Period To : 11-13-2016 Pres Rdg : 1784		Government Charges			
Period From : 10-15-2016 Prev Rdg : 1784		Franchise Tax - Local		0.03	
No of Days : 29 Diff Rdg : 0		Value Added Tax			
Avg kWh/day : 0.00 Registered : 0		Distribution		0.60	
Conn Load : 1860 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		0.63	
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 - NOVEMBER 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		35.94	
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 - 01/03/2017			
Thank you.		LAST PAYMENT - OCTOBER 31, 2016 - 2,600.00			



Avg Monthly Usage : 27.00kWh/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.		BC09/435.0/18850/0/21/12-21-2016/97	
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 : 201755546997

ABREA,JAIME JR. MARCIAL		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BLDG 17 UNIT 401,URBAN HOMES,TIPOLO, 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
1857-59-692-7	2016503815-7	01/03/2017	NOVEMBER/2016	35.94

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

20165038157

BC09/435.0/18850/0/21/12-21-2016/97

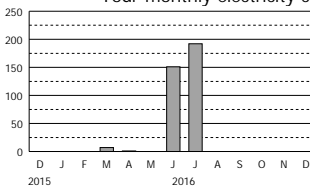
Bill ID 201338632684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20165038157

1007806454
Date : 12-21-2016
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2016503815-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-59-692-7				PREVIOUS BALANCE		- 58.25	
Customer Information-----				CURRENT CHARGES			
Name : ABREA,JAIME JR. MARCIAL				Generation & Transmission			
Premise Address : BLDG 17 UNIT 401,URBAN HOMES,TIPOLO, MANDAUE CITY				Distribution Charges			
TIN :				Metering Charge		5.00/month	5.00
Metering Information-----				Sub-Total		5.00	
Meter No : 4338 EIS6 Pole No : 1370264				Others			
Serial No : 83296870 Multiplier : 1				Surcharge		0.02 of 3,184.00	63.68
Period To : 08-13-2016 Pres Rdg : 1784				Sub-Total		63.68	
Period From : 07-13-2016 Prev Rdg : 1784				Government Charges			
No of Days : 30 Diff Rdg : 0				Franchise Tax - Local		0.34	
Avg kWh/day : 0.00 Registered : 0				Value Added Tax			
Conn Load : 1860 Billed kWh : 0				Distribution		0.60	
To our valued customers,				Others		7.68	
				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		8.62	
Thank you.				CURRENT BILL - AUGUST 2016		77.30	
				TOTAL AMOUNT DUE		19.05	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - OCTOBER 31, 2016 - 2,600.00			

Your monthly electricity consumption chart		Total Sales (VAT Inclusive)		77.30	
		Less : VAT		8.28	
Avg Monthly Usage : 27.00kWh/Month		Amount Net of VAT		69.02	
Delivery Date : _____		Less: BIR 2306		3.45	
		BIR 2307		1.38	VATable Sales 69.02
		SC/PWD DISCOUNT		0.00	VAT Exempt Sales 0.00
		Amount Due		64.19	VAT Zero Rated Sales 0.00
		Add : VAT		8.28	VAT Amount 8.28
		TOTAL AMOUNT DUE		72.47	TOTAL SALES 77.30
PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.					BC09/435.0/18850/0/21/12-21-2016/97
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 : 201338632684				
ABREA,JAIME JR. MARCIAL Premise Address : BLDG 17 UNIT 401,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-59-692-7	Account ID 2016503815-7	Due Date 01/03/2017	Bill MONTH/YR AUGUST/2016	Total Amount Due 19.05

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

20165038157

BC09/435.0/18850/0/21/12-21-2016/97

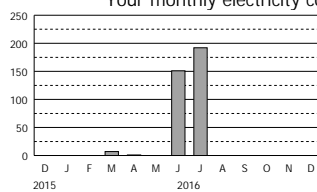
Bill ID 201900140976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20165038157

1007806482
Date : 12-21-2016
BC09/435.0/18850/1370264/97

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID		: 2016503815-7		Rate Schedule :		02-R-20		Business Style :	
Collection Ref. Code		: 1857-59-692-7		PREVIOUS BALANCE				35.94	
Customer Information-----				CURRENT CHARGES					
Name		: ABREA,JAIME JR. MARCIAL		Generation & Transmission					
Premise Address : BLDG 17 UNIT 401,URBAN HOMES,TIPOLO, MANDAUE CITY				Distribution Charges					
TIN		:		Metering Charge		5.00/month		5.00	
Metering Information-----				Sub-Total				5.00	
Meter No		: 4338 EIS6		Pole No		: 1370264			
Serial No		: 83296870		Multiplier		: 1			
Period To		: 12-13-2016		Pres Rdg		: 1784			
Period From		: 11-13-2016		Prev Rdg		: 1784			
No of Days		: 31		Diff Rdg		: 0			
Avg kWh/day		: 0.00		Registered		: 0			
Conn Load		: 1860		Billed kWh		: 0			
To our valued customers,				Government Charges					
				Franchise Tax - Local				0.03	
				Value Added Tax					
				Distribution				0.60	
				Universal Charge					
				Missionary Electrification		0.1561/kWh		0.00	
				NPC Stranded Contract Costs		0.1938/kWh		0.00	
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh		0.00	
				Sub-Total				0.63	
				CURRENT BILL - DECEMBER 2016				5.63	
				TOTAL AMOUNT DUE				41.57	
				Please Pay on Due Date - 01/03/2017					
				LAST PAYMENT - OCTOBER 31, 2016 - 2,600.00					
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)		5.63	
		Less : VAT		0.60	
Avg Monthly Usage : 27.00kWh/Month		Amount Net of VAT		5.03	
Delivery Date : _____		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. BC09/435.0/18850/0/21/12-21-2016/97					
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 : 201900140976				
ABREA,JAIME JR. MARCIAL Premise Address : BLDG 17 UNIT 401,URBAN HOMES,TIPOLO, MANDAUE CITY			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1857-59-692-7	Account ID 2016503815-7	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 41.57
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 914532060568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91487300005

1007806413
Date : 12-21-2016
BC09/435.1/8600/0264824/97

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9148730000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1835-79-584-6		PREVIOUS BALANCE	- 0.78
Customer Information-----			
Name : ASUNTO,MARRIETA L		CURRENT CHARGES	
Premise Address : TIPOLO, MANDAUE CITY		Generation & Transmission	
		Generation Charge	5.0942/kWh 850.73
		Transmission Charge	0.4416/kWh 73.75
		System Loss Charge	0.7643/kWh 127.64
		Sub-Total	1,052.12
		Distribution Charges	
		Distribution Charge	1.7506/kWh 292.35
		Supply Charge	0.4118/kWh 68.77
		Metering Charge	0.6989/kWh 116.72
			5.00/month 5.00
		Sub-Total	482.84
		Others	
		Subsidy on Lifeline Charge	0.0992/kWh 16.57
		Senior Citizen Subsidy Charge	0.000121/kWh 0.02
		Surcharge	0.02 of 4,261.00 85.22
		Sub-Total	101.81
		Government Charges	
		Franchise Tax - Local	8.18
		Value Added Tax	
		Generation	52.53
		Transmission	2.17
		System Loss	7.51
		Distribution	57.94
		Others	13.20
		Universal Charge	
		Missionary Electrification	0.1561/kWh 26.06
		Environmental Charge	0.0025/kWh 0.42
		NPC Stranded Contract Costs	0.1938/kWh 32.36
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 20.71
		Sub-Total	221.08
		CURRENT BILL - DECEMBER 2016	1,857.85
		TOTAL AMOUNT DUE	1,857.07
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 4, 2016 - 4,262.00	

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 : 525.92kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	1,857.85
Less : VAT	133.35
Amount Net of VAT	1,724.50
Less: BIR 2306	55.57
BIR 2307	32.90
SC/PWD DISCOUNT	0.00
Amount Due	1,636.03
Add : VAT	133.35
TOTAL AMOUNT DUE	1,769.38

VATable Sales	1,724.50
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	133.35
TOTAL SALES	1,857.85

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 : 914532060568				
ASUNTO,MARRIETA L		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : TIPOLO, 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
1835-79-584-6	9148730000-5	01/03/2017	DECEMBER/2016	1,857.07

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

Thank you for paying on time.

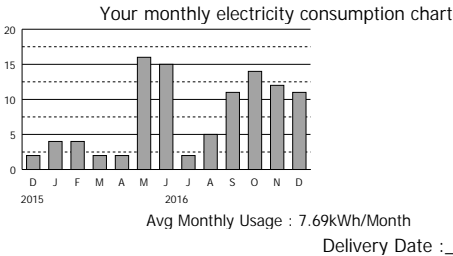
91487300005

BC09/435.1/8600/0/21/12-21-2016/97

61348000003

1007806816
Date : 12-21-2016
BC15/227.8/520/0808980/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.				52D Jakosalem Street, Sto. Nino Cebu City 6000			
Account ID : 6134800000-3				Rate Schedule : 02-R-20				Business Style :			
Collection Ref. Code : 1811-32-311-1				PREVIOUS BALANCE				- 40.52			
Customer Information-----				CURRENT CHARGES							
Name : SABAL,EMYLENN TM E.				Generation & Transmission							
Premise Address : BULACAO,BRGY TOONG,CEBU CITY				Generation Charge				5.427/kWh		59.70	
				Transmission Charge				0.4065/kWh		4.47	
				System Loss Charge				0.7887/kWh		8.68	
				Sub-Total						72.85	
TIN :				Distribution Charges							
Metering Information-----				Distribution Charge				1.7506/kWh		19.26	
Meter No :	263238GS6	Pole No :	0808980	Supply Charge				0.4118/kWh		4.53	
Serial No :	42902684	Multiplier :	1	Metering Charge				0.6989/kWh		7.69	
Period To :	12-20-2016	Pres Rdg :	1724					5.00/month		5.00	
Period From :	11-20-2016	Prev Rdg :	1713	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 104.33		- 104.33	
Conn Load :	150	Billed kWh :	11	Sub-Total						- 104.33	
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						3.63	
per kWh over the existing rate of P0.0406 per kWh, for all customer				Transmission						0.10	
classes effective this billing cycle.				System Loss						0.49	
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						- 8.00	
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		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 - DECEMBER 2016						10.88	
				Debit Adjustments						7.50	
				TOTAL AMOUNT DUE						- 22.14	
				Please Pay on Due Date - 01/03/2017							
				LAST PAYMENT - MAY 2, 2016 - 44.00							



Total Sales (VAT Inclusive)	10.88
Less : VAT	0.60
Amount Net of VAT	10.28
Less: BIR 2306	0.24
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	9.94
Add : VAT	0.60
TOTAL AMOUNT DUE	10.54
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.		BC15/227.8/520/0/10/12-21-2016/98	
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 : 613903698128				
SABAL,EMYLENN TM E. Premise Address : BULACAO,BRGY TOONG,CEBU CITY		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1811-32-311-1	Account ID 6134800000-3	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due - 22.14

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

61348000003

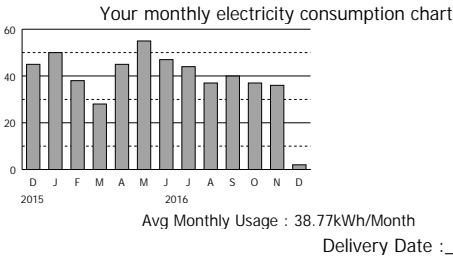
Bill ID 032603197535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03228000000

1007806915
Date : 12-21-2016
BC15/227.8/750/0536461/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0322800000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-70-659-2				PREVIOUS BALANCE		- 0.71	
Customer Information-----				CURRENT CHARGES			
Name : PRIMACIO,GLENN S				Generation & Transmission			
Premise Address : BUYO,TOONG,CEBU CITY				Generation Charge		5.427/kWh	10.85
				Transmission Charge		0.4065/kWh	0.81
				System Loss Charge		0.7887/kWh	1.58
TIN :				Sub-Total		13.24	
Metering Information-----				Distribution Charges			
Meter No : 377024GS6		Pole No : 0536461		Distribution Charge		1.7506/kWh	3.50
Serial No : 2003134374		Multiplier : 1		Supply Charge		0.4118/kWh	0.82
Period To : 12-20-2016		Pres Rdg : 6078		Metering Charge		0.6989/kWh	1.40
Period From : 11-20-2016		Prev Rdg : 6076				5.00/month	5.00
No of Days : 30		Diff Rdg : 2		Sub-Total		10.72	
Avg kWh/day : 0.07		Registered : 2		Others			
Conn Load : 140		Billed kWh : 2		Subsidy on Lifeline Discount		-1. of 18.96	- 18.96
To our valued customers,				Surcharge		0.02 of 203.50	4.07
				Sub-Total		- 14.89	
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		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			0.66
				Transmission			0.01
				System Loss			0.09
				Distribution			1.29
				Others			- 0.95
				Universal Charge			
				Missionary Electrification		0.1561/kWh	0.31
				Environmental Charge		0.0025/kWh	0.01
				NPC Stranded Contract Costs		0.1938/kWh	0.39
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.25
				Sub-Total		2.13	
				CURRENT BILL - DECEMBER 2016		11.20	
				TOTAL AMOUNT DUE		10.49	
				Please Pay on Due Date - 01/03/2017			
				LAST PAYMENT - DECEMBER 20, 2016 - 204.00			



Total Sales (VAT Inclusive)	11.20
Less : VAT	1.10
Amount Net of VAT	10.10
Less: BIR 2306	0.46
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	9.46
Add : VAT	1.10
TOTAL AMOUNT DUE	10.56
VATable Sales	10.10
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	1.10
TOTAL SALES	11.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/227.8/750/0/10/12-21-2016/98	
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 : 032603197535				
PRIMACIO,GLENN S		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : BUYO,TOONG,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
1823-70-659-2	0322800000-0	01/03/2017	DECEMBER/2016	10.49

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

03228000000

BC15/227.8/750/0/10/12-21-2016/98

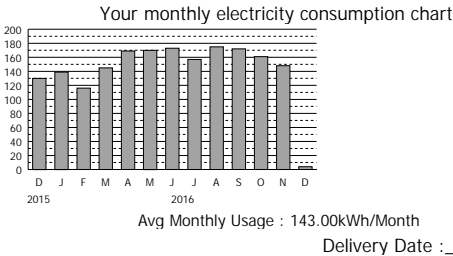
Bill ID 396154900450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39611100007

1007806942
Date : 12-21-2016
BC14/41.0/3510/0387654/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3961110000-7		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1841-31-011-5		PREVIOUS BALANCE		- 0.65	
Customer Information-----					
Name : ALESNA,JESUS SY		CURRENT CHARGES			
Premise Address : 496 C P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY		Generation & Transmission			
		Generation Charge		5.427/kWh	21.71
		Transmission Charge		0.4065/kWh	1.63
		System Loss Charge		0.7887/kWh	3.15
TIN :		Sub-Total		26.49	
Metering Information-----					
Meter No :	439688GS6	Pole No :	0387654		
Serial No :	67050238	Multiplier :	1		
Period To :	12-13-2016	Pres Rdg :	26965		
Period From :	11-27-2016	Prev Rdg :	26961		
No of Days :	16	Diff Rdg :	4		
Avg kWh/day :	0.25	Registered :	4		
Conn Load :	1550	Billed kWh :	4		
To our valued customers,					
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..					
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Subsidy on Lifeline Discount		-1. of 37.94	- 37.94
		Sub-Total		- 37.94	
		Government Charges			
		Franchise Tax - Local		0.02	
		Value Added Tax			
		Generation		1.31	
		Transmission		0.04	
		System Loss		0.17	
		Distribution		1.69	
		Others		- 2.89	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.63
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.78
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	0.50
		Sub-Total		2.26	
		CURRENT BILL - DECEMBER 2016		4.93	
		Advance Payment/Credit Adjustments		- 1,398.38	
		TOTAL AMOUNT DUE		- 1,394.10	
Please Pay on Due Date - 01/03/2017					
LAST PAYMENT - DECEMBER 9, 2016 - 1,566.00					



Total Sales (VAT Inclusive)	4.93
Less : VAT	0.32
Amount Net of VAT	4.61
Less: BIR 2306	0.13
BIR 2307	0.05
SC/PWD DISCOUNT	0.00
Amount Due	4.43
Add : VAT	0.32
TOTAL AMOUNT DUE	4.75
VATable Sales	4.61
VAT Exempt Sales	0.00
VAT Zero Rated Sales	0.00
VAT Amount	0.32
TOTAL SALES	4.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.	BC14/41.0/3510/0/10/12-21-2016/99
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 : 396154900450				
ALESNA,JESUS SY		Please make checks payable to: Visayan Electric Co., Inc.		
Premise Address : 496 C P. DEL ROSARIO EXT.,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
1841-31-011-5	3961110000-7	01/03/2017	DECEMBER/2016	- 1,394.10

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

39611100007

BC14/41.0/3510/0/10/12-21-2016/99

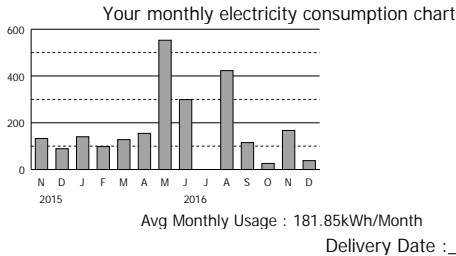
Bill ID 941627686694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94172200001

1007806730
Date : 12-21-2016
BC15/55.5/3270/0283034/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9417220000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-97-668-1		PREVIOUS BALANCE		- 0.77	
Customer Information-----					
Name : BLANDO,HELEN S TM		CURRENT CHARGES			
Premise Address : SITIO MAHAYAHAY BRGY APA,LAHUG		Generation & Transmission			
		Generation Charge		5.427/kWh	206.23
		Transmission Charge		0.4065/kWh	15.45
		System Loss Charge		0.7887/kWh	29.97
TIN :		Sub-Total		251.65	
Metering Information-----		Distribution Charges			
Meter No : 188207DS6	Pole No : 0283034	Distribution Charge		1.7506/kWh	66.52
Serial No : 12897449	Multiplier : 1	Supply Charge		0.4118/kWh	15.65
Period To : 12-20-2016	Pres Rdg : 62097	Metering Charge		0.6989/kWh	26.56
Period From : 11-20-2016	Prev Rdg : 62059			5.00/month	5.00
No of Days : 30	Diff Rdg : 38	Sub-Total		113.73	
Avg kWh/day : 1.27	Registered : 38	Others			
Conn Load : 100	Billed kWh : 38	Subsidy on Lifeline Discount		-0.5 of 365.38	- 182.69
To our valued customers,		Sub-Total		- 182.69	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.					
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.					
Thank you.					
		Government Charges			
		Franchise Tax - Local		1.37	
		Value Added Tax			
		Generation		12.57	
		Transmission		0.34	
		System Loss		1.74	
		Distribution		13.65	
		Others		- 13.99	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.93
		Environmental Charge		0.0025/kWh	0.10
		NPC Stranded Contract Costs		0.1938/kWh	7.36
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.71
		Sub-Total		33.78	
		CURRENT BILL - DECEMBER 2016		216.47	
		TOTAL AMOUNT DUE		215.70	
Please Pay on Due Date - 01/03/2017					
LAST PAYMENT - DECEMBER 5, 2016 - 1,770.00					



Total Sales (VAT Inclusive)	216.47	
Less : VAT	14.31	
Amount Net of VAT	202.16	
Less: BIR 2306	5.96	
BIR 2307	3.68	VATable Sales 202.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	192.52	VAT Zero Rated Sales 0.00
Add : VAT	14.31	VAT Amount 14.31
TOTAL AMOUNT DUE	206.83	TOTAL SALES 216.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.			BC15/55.5/3270/0/10/12-21-2016/99		
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 : 941627686694

BLANDO,HELEN S TM Premise Address : SITIO MAHAYAHAY BRGY APA,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 1833-97-668-1	Account ID 9417220000-1	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 215.70	

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

94172200001

BC15/55.5/3270/0/10/12-21-2016/99

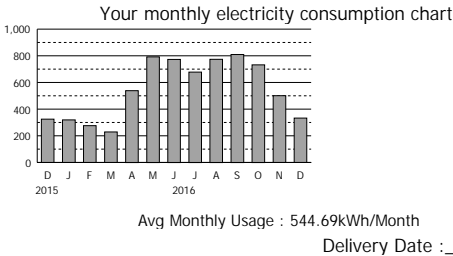
Bill ID 589330557647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58970200000

1007806807
Date : 12-21-2016
BC15/55.7/180/0283972/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 5897020000-0		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-71-188-1		PREVIOUS BALANCE	- 0.75
Customer Information-----		CURRENT CHARGES	
Name : PASAMANERO,JESSIE		Generation & Transmission	
Premise Address : BO APAS LAHUG		Generation Charge	5.427/kWh 1,807.19
		Transmission Charge	0.4065/kWh 135.36
		System Loss Charge	0.7887/kWh 262.64
		Sub-Total	2,205.19
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 582.95
Meter No : 529236 GS6	Pole No : 0283972	Supply Charge	0.4118/kWh 137.13
Serial No : 61786264	Multiplier : 1	Metering Charge	0.6989/kWh 232.73
Period To : 12-20-2016	Pres Rdg : 28876		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 28543	Sub-Total	957.81
No of Days : 30	Diff Rdg : 333	Others	
Avg kWh/day : 11.10	Registered : 333	Subsidy on Lifeline Charge	0.0999/kWh 33.27
Conn Load : 0	Billed kWh : 333	Senior Citizen Subsidy Charge	0.000124/kWh 0.04
To our valued customers,		Surcharge	0.02 of 5,287.50 105.75
		Sub-Total	139.06
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	24.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	110.08
		Transmission	2.98
		System Loss	15.17
		Distribution	114.94
		Others	19.66
		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	446.25
Thank you.		CURRENT BILL - DECEMBER 2016	3,748.31
		TOTAL AMOUNT DUE	3,747.56
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - DECEMBER 15, 2016 - 5,288.00	



Total Sales (VAT Inclusive)	3,748.31	
Less : VAT	262.83	
Amount Net of VAT	3,485.48	
Less: BIR 2306	109.53	
BIR 2307	66.54	VATable Sales 3,485.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	3,309.41	VAT Zero Rated Sales 0.00
Add : VAT	262.83	VAT Amount 262.83
TOTAL AMOUNT DUE	3,572.24	TOTAL SALES 3,748.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/180/0/10/12-21-2016/99
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 : 589330557647

PASAMANERO,JESSIE Premise Address : BO APAS 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 1805-71-188-1	Account ID 5897020000-0	Due Date 01/03/2017	Bill MONTH/YR DECEMBER/2016	Total Amount Due 3,747.56

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

58970200000

BC15/55.7/180/0/10/12-21-2016/99

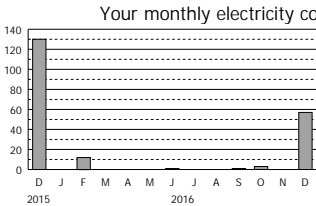
Bill ID 941274194091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94192200007

1007806760
Date : 12-21-2016
BC15/55.7/190/0253846/99

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9419220000-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1821-83-722-3		PREVIOUS BALANCE	- 131.24
Customer Information-----		CURRENT CHARGES	
Name : AGOS,JORGE B		Generation & Transmission	
Premise Address : SITIO MAHAYAHAY LAHUG		Generation Charge	5.427/kWh 309.34
		Transmission Charge	0.4065/kWh 23.17
		System Loss Charge	0.7887/kWh 44.96
		Sub-Total	377.47
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 99.78
Meter No : MTR1015293	Pole No : 0253846	Supply Charge	0.4118/kWh 23.47
Serial No : 121744289	Multiplier : 1	Metering Charge	0.6989/kWh 39.84
Period To : 12-20-2016	Pres Rdg : 4323		5.00/month 5.00
Period From : 11-20-2016	Prev Rdg : 4266	Sub-Total	168.09
No of Days : 30	Diff Rdg : 57	Others	
Avg kWh/day : 1.90	Registered : 57	Subsidy on Lifeline Discount	-0.3 of 545.56 - 163.67
Conn Load : 140	Billed kWh : 57	Sub-Total	- 163.67
To our valued customers,		Government Charges	
Please be advised that the Energy Regulatory Commission (ERC) has		Franchise Tax - Local	2.86
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	18.85
per kWh over the existing rate of P0.0406 per kWh, for all customer		Transmission	0.51
classes effective this billing cycle.		System Loss	2.59
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Distribution	20.17
nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Others	- 12.30
The collection is remitted to the National Transmission Corporation		Universal Charge	
(Transco) and it is paid to FIT eligible generators of renewable energy.		Missionary Electrification	0.1561/kWh 8.90
Thank you.		Environmental Charge	0.0025/kWh 0.14
		NPC Stranded Contract Costs	0.1938/kWh 11.05
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 7.07
		Sub-Total	59.84
		CURRENT BILL - DECEMBER 2016	441.73
		TOTAL AMOUNT DUE	310.49
		Please Pay on Due Date - 01/03/2017	
		LAST PAYMENT - NOVEMBER 10, 2016 - 50.00	



Avg Monthly Usage : 15.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	441.73	
Less : VAT	29.82	
Amount Net of VAT	411.91	
Less: BIR 2306	12.43	
BIR 2307	7.70	VATable Sales 411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	391.78	VAT Zero Rated Sales 0.00
Add : VAT	29.82	VAT Amount 29.82
TOTAL AMOUNT DUE	421.60	TOTAL SALES 441.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC15/55.7/190/0/10/12-21-2016/99
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 : 941274194091

AGOS,JORGE B
Premise Address : SITIO MAHAYAHAY 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
1821-83-722-3	9419220000-7	01/03/2017	DECEMBER/2016	310.49

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

Thank you for paying on time.

94192200007

BC15/55.7/190/0/10/12-21-2016/99

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THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.